DEFENDANTS' EXHIBIT 11

IN THE UNITED STATES DISTRICT COURT
FOR THE CENTRAL DISTRICT OF CALIFORNIA
WESTERN DIVISION

Jenny Lisette Flores, *et. al.* *Plaintiffs*	)	
v.	)	No. CV 85-4544
Jeh Johnson, Secretary U.S. Department of Homeland Security *Defendants*	)	

DECLARATION OF PETE ROMERO FLORES

1. I am Pete Romero Flores, the Director, Field Operations for the San Diego Field Office (SDFO) with U.S. Customs and Border Protection (CBP), a component agency of the Department of Homeland Security (DHS). I have been employed in this capacity since November 2012. As the Director, Field Operations, I am responsible for executing the missions of DHS and CBP. CBP's mission includes ensuring the efficient flow of trade and travel at its ports of entry, while also preventing the illegal smuggling/trafficking of people, narcotics and other contraband, either into or out of the United States. In particular, the SDFO includes San Diego and Imperial Valley, California.
2. I make this declaration on the basis of my own knowledge, as well as the documents and information made available to me in my position.
3. The SDFO is comprised of several land border ports of entry: San Ysidro, Otay Mesa, Otay Mesa Cargo, Tecate, Calexico West, Calexico East, and Andrade. The SDFO also encompasses Lindbergh International Airport, the San Diego Seaport, and multiple general

aviation centers. I oversee all ports of entry within the SDFO and am responsible for the oversight of more than 2,300 officers and support personnel combined. I have management control of CBP's day-to-day law enforcement activities for San Diego and Imperial Valley, California, to include the apprehension and processing of inadmissible aliens seeking entry into the U.S.

4. The San Ysidro and Calexico Ports of Entry are the two largest land border ports of entry within my area of responsibility. Both operate on a 24-hours a day/7-days a week basis, have well-established Admissibility Enforcement Units (AEUs), and function as hubs for the outlying ports to provide a full range of immigration functions to address admissibility issues encountered in San Diego and Imperial Valley, California.

5. I am familiar with the policies and procedures that govern the apprehension, processing, and temporary detention of aliens, including juveniles. As Director, Field Operations, I am responsible for ensuring that those policies and procedures are communicated to the officers, who are overseen by supervisors, as well as implemented and adhered to by all of the officers within the SDFO on a daily basis.

6. I am familiar with the terms of the Flores Settlement Agreement ("Agreement"), including the requirement that juveniles be held in facilities that are safe and sanitary; the requirement that children be provided access to food, drinking water, toilets, sinks, medical care, and adequate ventilation; and that CBP monitor its own compliance with these terms. I am aware that these terms apply to all juveniles, regardless of whether they are accompanied by adult relatives or family members. SDFO routinely encounters numerous families and unaccompanied alien children on a daily basis.

7. I am similarly familiar with the William Wilberforce Trafficking Victims Protection Reauthorization Act of 2008 (TVPRA) and am familiar with the national guidance issued on the implementation of the TVPRA.

8. I understand that this Court issued two Orders in the above referenced case, the first on July 24, 2015 and the second on August 21, 2015. I am aware that the District Court, in its August Order required, among other things, CBP to monitor its compliance with the standards and procedures for detaining class members in facilities that are safe and sanitary, consistent with the concern for the particular vulnerability of minors, and consistent with Paragraph 12 of the Flores Settlement Agreement.

Operations and Processing

9. Accompanied and unaccompanied children apprehended at a port of entry are brought as soon as possible to one of the designated AEUs for processing and disposition.

10. All inadmissible accompanied and unaccompanied children are processed in a structured manner. Upon arrival, subjects begin in an area referred to as "intake." Each individual is initially examined for contraband, and in a manner that is appropriate for the juvenile's age. Any baggage or property is also examined, in order to avoid concealed contraband entering the AEU. This procedure exists to ensure officer and detainee safety. After initial examination, children are permitted to retain their outer layers of clothing. All personal property that is removed from an individual is labeled with a Form I-77 and stored in an area that is not accessible to detainees. All personal property is returned when the individuals leave the port of entry.

11. At intake, biographical information is obtained, and biometrics are taken and entered into CBP's systems of records. Any encounter of accompanied and unaccompanied alien

children are reported to the duty supervisor(s) and receive priority attention. After a detainee is identified, the subject is then fully processed and placed in immigration proceedings. This processing includes determination of immigration status, the preparation of any arrest report, and service of immigration forms, consular notifications, and communication with family members, as appropriate.

12. Consistent with the TVPRA, Officers record the location of any parents/legal guardians, as well as the location and contact information for any relatives in the United States for all accompanied and unaccompanied alien children. That information is made available to the Department of Health and Human Services, Office of Refugee Resettlement (HHS/ORR).

13. Although the San Ysidro and Calexico AEU facilities are not configured identically, both have general similarities in layout and procedures. Detainees brought inside to the processing area are placed into hold rooms based on a number of factors including age, gender, whether they are traveling as a family unit, and if they are suspected of a serious crime.

14. Children are separated from unrelated adults as quickly as operationally possible. Families are customarily segregated from the rest of the detained population and every effort is made to maintain family unity.

15. Detainees may be transferred into different hold rooms depending on their stage in processing, for meals, for consular interviews and for hold room cleaning.

16. AEU facilities within the SDFO are kept safe, secure and clean. The size of hold rooms at AEU facilities varies. However, hold room capacity for any room requires sufficient space and the appropriate number of toilets for the occupants it is designed to accommodate. Typically a hold room is constructed of impervious materials that can be easily cleaned and

are hygienic. The San Ysidro AEU has also designated additional unused workspace to accommodate family units when the AEU reaches holding room capacity.

17. As needed, the San Ysidro AEU utilizes other CBP facilities and contracted detention facilities in San Diego County to temporarily house single adult males and females in removal proceedings. This is done to provide adequate space for family units (accompanied children) and for unaccompanied minors.

18. Consistent with the Flores Settlement Agreement, and the National Standards on Transportation, Escort, Detention and Search (TEDS), all holding rooms afford children access to toilets and sinks; drinking water and food, as appropriate; emergency medical assistance; adequate temperature control and ventilation; and adequate supervision to protect children from others.

Health and Welfare

19. In fiscal year 2015, the SDFO expended $1,404,478 for food, water, juice, other nutriment, housing, supplies, and other services.

20. SDFO utilizes both purchase cards to buy meals and contracted vendors or services to provide nourishment for individuals detained in CBP custody. Children are offered four meals a day, consisting of at least two varied hot meals daily. All menu items are stored in appropriate, temperature-controlled, insulated and sealed containers. Meals requiring refrigeration are stored in one of several refrigerators, and meals requiring preparation are either made-to-order or cooked in microwave ovens. Special meals are purchased when a detainee cannot consume what is on the menu for religious or medical reasons. Snacks and juice are available to all detainees between meals.

21. Meals are served generally daily at 6:00 AM, 12:00 PM, 6:00 PM, and 10:00 PM and dispensed in designated feeding areas separate from a holding room. Established local contracts are in place to procure made-to-order food in the event food is required prior to the established feeding times. If an individual requests a snack or meal before the next meal service it will be provided by an officer. Additionally, between meals, children have open access to snacks such as cookies, cereal bars, graham crackers, pudding, and goldfish crackers. Pedialyte and Nestle Nido powdered milk are also procured and provided to individuals with infants.

22. All holding rooms/areas within the AEUs have potable water readily accessible for individuals in custody. It is typically dispensed by a water fountain type fixture in each cell. Additionally, the San Ysidro AEU provides children with purchased bottled water and accompanying cups.

23. The feeding of accompanied and unaccompanied children is electronically recorded in the Secure Integrated Government Mainframe Access (SIGMA). Adults are fed three times a day, and children and pregnant women are fed four times a day.

24. Both AEUs maintain a supply of clothing, towels, baby products, and personal hygiene items. A supply of clean age appropriate used clothing and purchased undergarments and socks are readily available and distributed as needed. The ports also maintain a supply of disposable footies in various sizes. Towels are purchased and replaced when worn out, and they are washed and sanitized by a contracted laundry service. To supplement the contracted laundry service, a washer and dryer is located at the San Ysidro AEU to wash dirty clothing as needed. The SDFO also ensure that both AEUs are supplied with diapers, wipes and baby bottles.

25. Children are also provided with personal hygiene items. The SDFO purchases disposable tooth brushes, tooth paste, shampoo, soap, deodorant, and feminine hygiene products from approved GSA vendors. Both AEUs use folding mats, foam sleeping mats, and blankets to provide protection from the floor and to give detainees some comfort while held in CBP custody. Upon completion of intake, every child is issued a blanket and sleeping mat. Mats are cleaned and disinfected upon a child's transfer to ICE/ERO custody. Used blankets are laundered.

26. The SDFO ensures that each detainee is able to maintain acceptable personal hygiene practices. Accompanied and unaccompanied children are afforded access to showers. Each child is provided a clean towel, shampoo, soap and a shower, on-site, every 48 hours. Additionally, they are given a disposable toothbrush and tooth paste. Children detained for more than 48 hours are allowed to change clothes after showering. Underwear is provided to children that do not have a change. The SDFO also provides male and female detainees personal hygiene items appropriate for their gender.

Safe and Sanitary Conditions

27. All AEU holding rooms are designed with a readily accessible bathroom and are wall screened to allow children a modicum of privacy when using the facilities, but still allow for them to be monitored and protected.

28. In order to ensure the safety of detainees, holding room at both AEUs are equipped with a camera. These cameras provide officers the ability to visually inspect the hold rooms, although they do not provide sight lines to the toilet facilities. The officers also visually check each hold room approximately every 15 minutes.

29. Waste baskets/cans are provided in all bathroom areas. Also, soap/hand sanitizer are provided in all bathrooms to allow children to wash off their hands before eating or after utilizing the facilities.

30. Consistent with the Flores Settlement Agreement and the National Standards on Transportation, Escort, Detention and Search (TEDS), all areas where children are temporarily held have adequate temperature control monitoring and acceptable ventilation. Shift supervisors ensure that hold rooms are regulated between 66-80 degrees Fahrenheit. Both AEUs have been provided with infrared digital thermometers to further ensure that the hold rooms' temperature is properly regulated.

31. The SDFO contracts with GSA Job Options to have holding rooms cleaned and sanitized. Cleanings of hold rooms are conducted a minimum of once per shift. AEUs follow the same basic procedure: cleaning and sanitizing of the hold rooms and processing area, emptying trash cans, and resupplying the hold room toilet areas.

32. During every shift turnover, a walkthrough and review is conducted of the hold rooms and the general facility by a duty supervisor. In addition, a CBPO is assigned to monitor the hold rooms to ensure that they are free of any hazards, and monitor temperature, cleanliness, and ensure that they are properly stocked with toilet paper, soap, sanitizers, and other supplies as needed. If any facilities issue is found, a work order will be issued. If specialized or additional cleaning is required in a hold room, the contracted cleaning service supervisor is contacted and the request is made. Cleaning and maintenance logs are maintained by the contracted cleaning service.

33. The lights in the processing area and hold rooms normally remain on at all times while children remain in CBP custody for security reasons and due to operational necessity.

Officers must be able to maintain visual control over the holding cells to ensure the safety and security of the detainees.

Access to Health Providers

34. During the initial intake process, accompanied and unaccompanied children are pre-screened and asked essential questions about their health and whether there are any pre-existing medical conditions which require immediate attention. A more detailed health questionnaire is completed during case processing and included in the alien's registration file (A-file).

35. The SDFO maintains a certified Emergency Medical Technician/Medical First Responder Team program. Trained CBP officers are assigned to AEU and port operations and carry an emergency medical bag with them at all times. There is also an automated external defibrillator located in each AEU.

36. Any child requiring immediate emergent medical care is transported to the emergency room. Sharp Hospital in Chula Vista, California is located 7 miles from the San Ysidro Port of Entry and its corresponding AEU, and El Centro Regional Medical Center is located 13 miles from the Calexico West Port of Entry and its corresponding AEU.

37. Due to the high volume of 911 calls received from the San Ysidro Port of Entry, approximately two years ago, the County of San Diego Emergency Medical Service (EMS), instituted a pilot program of positioning emergency medical technicians adjacent to the San Ysidro Port of Entry to respond to medical emergencies seven days a week from noon until midnight.

38. The SDFO has collaborated with a licensed medical service provider, Evolution Health, to deliver on-site clinicians to screen for chronic and acute medical conditions, perform

diagnostic services, and provide medical screening exams to maintain detainee health and allow for faster throughput. Services rendered are paid by U.S. Public Health via ICE Health Services Corps.

39. In the event an accompanied or unaccompanied child, in CBP custody, is diagnosed with a communicable disease, the child and/or family unit will be immediately separated. Any detainee who may have been exposed to a communicable disease such as chicken pox, tuberculosis, scabies, shingles, or head lice will be quarantined in another holding area away from the general population. Coordination with the CDC duty officer will commence immediately.

40. CBP officers readily fill prescriptions when needed. Prescriptions are paid by the Division of Immigration Health Services or by CBP. Over the counter medications are paid for with a purchase card. Children are given access to medications according to their prescriptions, either by their parent or monitored by a supervisor, as needed.

Rights Advisals

41. Currently, CBP Officers serve the Notice of Rights and Request for Disposition (Form I-770) on all children apprehended at a port of entry, whether they are accompanied or unaccompanied.

42. All children are advised that they have a right to use the telephone, be represented by an attorney, and have a right to a hearing before an Immigration Judge. If the child is less than 14 years of age or unable to understand the notice, the notice is read and explained by an officer to the child and/or an accompanied parent in a language he or she understands, or is explained through a contracted interpreter service. The signed I-770 form is placed in the individual's A-file.

43. Ports of entry are not designed for long-term care and detention. Every effort is made to promptly process, transfer or remove those in custody as appropriate. Those actions are taken as quickly as operationally feasible pursuant to the TEDS policy. To that end, officers make every effort to identify if a family member exists within the U.S. who can serve as a viable sponsor in all cases involving an accompanied or unaccompanied child. Contact information is recorded in CBP systems and also provided to the ICE Field Office Juvenile Coordinator and the Department of Health and Human Services – Office of Refugee Resettlement.

44. Mexican Consulate officials are embedded at the San Ysidro Port of Entry and have ready access to communicate with any child of like nationality. Both AEUs maintain a foreign consulate contact list to allow children access to their respective country representatives. Officers arrange telephone contact if a child wants to contact a consular representative from a country in which there is no local representative.

45. Our facilities do not provide sufficient space nor time in custody to generally permit children access to legal counsel until they are transferred to ICE-ERO. Individuals who are detained for a short period may obtain counsel upon release from custody if they remain in removal proceedings, such as those proceedings under INA 240.

Specific Steps Taken in Compliance with Court Order

46. As part of CBP's efforts to comply with the terms of the agreement, all ports within the SDFO receive recurring briefings regarding CBP's commitment in fulfilling our duties under the Flores Settlement Agreement, and SDFO's responsibilities in ensuring we provide adequate care of accompanied and unaccompanied children throughout their temporary detention in CBP custody.

47. Specifically, officers are reminded to visually examine any holding room used to hold children to ensure that it is safe, secure, clean, has readily accessible drinking water, a functional toilet, and that the room is within normal temperature range, at 66-80 Fahrenheit.

48. Additionally, CBP Officers were instructed of the requirement to record in SIGMA all welfare checks, feeding, medical care, special needs, contact with accompanied family members, and comfort efforts given to all juveniles. CBP Officers were also instructed to utilize SIGMA to document instances where an issuance of a meal is declined, contact with family members cannot be accommodated, medical treatment is refused, and any other issues encountered.

49. All officers assigned to the AEUs were provided with training on the recent upgrades added to SIGMA to assist with documenting our efforts in providing adequate care.

50. In an effort to deliver continuity and consistency in providing adequate care of children held in CBP custody, CBP Officers and supervisors are assigned to a one-year rotational assignments to the AEU. Weekly teleconference calls are also conducted with SDFO Port Directors to address operational issues impacting the immigration process, infrastructure challenges, and overall care of detainees held in CBP custody.

51. Daily reporting requirements have been instituted to provide the SDFO Command Staff, ICE-ERO Command Staff, and HQ senior leadership with visibility and awareness of the detention level activity and total hours accompanied and unaccompanied children have been held in CBP custody.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this 1 day of June, 2016.

Pete Romero Flores
Director, Field Operations
U.S. Customs and Border Protection
San Diego, California

DEFENDANTS' EXHIBIT 12

IN THE UNITED STATES DISTRICT COURT
FOR THE CENTRAL DISTRICT OF CALIFORNIA
WESTERN DIVISION

Jenny Lisette Flores, *et. al.* *Plaintiffs* v. Jeh Johnson, Secretary U.S. Department of Homeland Security *Defendants*	)	No. CV 85-4544

DECLARATION OF ROBERT E. PEREZ

1. I am the Director Field Operations (DFO), ES-1895, for the New York Office of Field Operations (OFO), U.S. Customs and Border Protection (CBP). I have been employed in this capacity since August of 2008. In my capacity as the DFO, I am responsible for executing the mission of the Department of Homeland Security (DHS) and CBP, and I oversee and direct all CBP operations at the ports of entry in the New York Field Office area of responsibility (AOR), which includes the Port of New York/Newark (NY/NWK) and John F. Kennedy International Airport (JFK Airport). CBP's mission includes facilitating the flow of legal immigration and trade, while preventing the illegal trafficking of people and contraband.
2. I make this declaration on the basis of my own knowledge, as well as the documents and information made available to me in my position.
3. As DFO for the New York Field Office, OFO/CBP, I direct the activities of over 3,000 CBP employees. I oversee CBP's national security and anti-terrorism operations, immigration and

agriculture inspections, and the Agency's commercial trade enforcement efforts throughout the New York metropolitan area, where in fiscal year 2015, more than 20 million international travelers and over $259 billion in imported goods entered the U.S. The New York Field Office area of responsibility extends almost 130 miles from Newark, New Jersey, to Montauk, New York, and 140 miles from Manasquan, New Jersey, to Poughkeepsie, New York, through some of the most densely populated urban areas in the country.

4. I am familiar with the policies and procedures that govern the apprehension, processing, and temporary detention of aliens. As DFO, I am responsible for ensuring that those policies and procedures are communicated to the CBP Officers, overseen by the supervisors, as well as implemented and adhered to by the whole of the CBP Officers in New York and New Jersey on a daily basis.

5. I am familiar with the Flores Settlement Agreement. I am familiar with the terms of the Flores Settlement Agreement ("Agreement"), including the requirement that juveniles be held in facilities that are safe and sanitary; the requirement that juveniles be provided access to food, drinking water, toilets, sinks, medical care, and adequate ventilation; and that CBP monitor its own compliance with these terms. I am aware that these terms apply to all juveniles, regardless of whether they are accompanied by adult family members.

6. JFK Airport processed and detained a total of three (3) unaccompanied minors and/or Family Units[1] in Fiscal Year 2012, four (4) in 2013, eleven (11) in 2014, three (3) in 2015, and six (6) to date in 2016.

7. Similarly, the Port of NY/NWK processed and detained a total of 7 unaccompanied minors and/or Family Units in 2012, 16 in 2013, 36 in 2014, 1 in 2015, and to date zero in 2016.

[1] A Family Unit consists of at least one alien child under the age of 18, accompanied by at least one alien parent(s) or legal Guardian(s), and all are inadmissible and/or subject to removal

8. I am similarly familiar with the William Wilberforce Trafficking Victims Protection Reauthorization Act of 2008 (TVPRA). I am also familiar with the guidance issued on or about March 19, 2009, regarding the implementation of the TVPRA.

9. I understand that this Court issued two Orders in the above-referenced case, the first on July 24, 2015 and the second on August 21, 2015. I am aware that the District Court, in its August Order required, among other things, CBP to monitor its compliance with the standards and procedures for detaining class members in facilities that are safe and sanitary, consistent with the concern for the particular vulnerability of minors, and consistent with Paragraph 12 of the Flores Settlement Agreement.

Operations and Processing

10. When an individual is processed at JFK Airport or the Port of NY/NWK, biographical information is obtained, and biometrics are taken and entered into CBP's systems of records. After a detainee is identified, he or she is then fully processed, including the preparation of any arrest report, immigration processing, service of immigration forms, consular notifications, and communication with family members and consular officials, as appropriate.

11. Special care is exercised when processing and detaining persons under the age of 18. At all stages of CBP processing, CBP Officers take precautions to ensure that all juveniles' rights are protected, that they are treated with respect and concern, and that they are processed in accordance with the Flores Settlement Agreement. CBP Officers place each detained juvenile in the least restrictive setting appropriate to the juvenile's age and special needs, provided that such setting is consistent with the need to ensure the juvenile's timely appearance in compliance with the National Standards on Transport, Escort, Detention and Search (TEDS), and to protect the juvenile's well-being and that of others. Minors have

access to restrooms, drinking water, food, and medical assistance if needed. Minors are not restrained unless they have shown or threatened violent behavior, have history of criminal activity, or there is an articulable likelihood of escape. Unaccompanied minors and minors accompanied by a Family Unit are allowed reasonable access to their parents or legal guardians.

12. Unaccompanied minors are not held with unrelated adults. CBP Officers do not release a minor to any person or agency that they have reason to believe may harm or neglect the minor or fail to present the child for any proceedings. Alien children who must be separated from the family unit become unaccompanied alien minors and treatment is guided by the Flores Settlement Agreement and the TVPRA.

13. Prior to detention, the CBP Officer determines whether an individual is a juvenile, that is, under the age of 18. Further, CBP Officers ascertain if the alien child has, or is eligible for, lawful immigration status in an effort to determine if the alien child is an Unaccompanied Alien Child (UAC) as defined by Section 462(g) of the Homeland Security Act of 2002 [6 U.S.C. § 279(g)]. In compliance with national Office of Field Operations (OFO) guidance, Admissibility Processing and Family Units, CBP Officers must determine if individuals processed are considered a Family Unit (FAMU).

14. At the Port of NY/NWK and JFK Airport, after each UAC and/or FAMU is initially processed and may be detained, he or she will be referred to Passport Control Secondary (PCS), isolated from unrelated adults and processed expeditiously. Once a determination of inadmissibility has been made, an initial email is sent to the placement agency Office of Refugee Resettlement (ORR) Health and Human Services (HHS), the ICE ERO Field Office Juvenile Coordinator (FOJC), CBP JFK and NY/NWK Upper Management, including the

NY Field Office Managers, and I am also notified. The FOJC coordinates placement of the juvenile in a facility designated by ORR/HHS. Pre-authorization is obtained regardless of the amount of anticipated time in detention.

15. The POEs are aware that in compliance with the National Standards on Transport, Escort, Detention, and Search (TEDS), reasonable efforts must be made to provide showers, soap and clean towels to juvenile detainees who are approaching 48 hours in custody. In my experience, however, family units are not detained for over 24 hours in the port of NY/NWK or JFK Airport.

16. In both the Port of NY/NWK and JFK Airport, FAMU and UACs are processed through the use of the Secure Integrated Government Mainframe Access (SIGMA).

17. The Flores Compliance Check-List, a paper form back-up for information that is recorded in SIGMA, is utilized in the event of system unavailability. When system function resumes, the Flores Compliance Check-List information must be added into the electronic record. Also, in accordance with CBP national guidance, a Master Detention Log Sheet and Personal Detention Log Sheet is maintained.

18. In accordance with the March 19, 2009 national guidance regarding implementation of the TVPRA, if CBP seeks to remove a UAC from the United States, he/she is referred for removal proceedings under section 240 of the Immigration and Nationality Act (INA). NY/NWK conducts UAC screening via CBP Form 93 which is maintained in the case file. CBP Officers record the location of any parents/legal guardians, as well as the location and contact information for any relatives in the United States for unaccompanied alien children.

19. Upon detention of a UAC, personal property would be secured via a 6051R Form (Receipt for Property) pending transfer to the ICE/ERO FOJC for placement with HHS.

20. For those individuals who are processed and who have children accompanying them, in my experience, CBP Officers normally ask about other contacts in the United States including contact information. That information is placed into CBP systems of records and made available to ICE. Specifically, recordation of known addresses and contact information for all relatives residing in the United States, as well as any legal guardians for UACs, are recorded in SIGMA. This information is populated into the ICE custodial system, Enforce Alien Removal Module (EARM), and ICE/ERO FOJC furnishes this information to HHS/ORR.

21. The Port of NY/NWK has three holding cells, which are equipped with audio and video capability that may be monitored by Passport Control Secondary (PCS) Officers as well as port management. Monitoring systems are located in areas with the highest traffic of CBP Officers to ensure holding cell videos are consistently monitored.

22. In the Port of NY/NWK, prior to placing a juvenile in the holding cell, a CBP Officer visually determines the area is safe and sanitary with access to drinking water and a functional toilet. True and accurate copies of pictures of a juvenile holding cell are attached as Exhibit 1. The holding cell is also checked to ensure that the temperature of the room is within the normal range, 66-80 Fahrenheit. The holding cells are equipped with a sink, toilet, blankets, and soap. Pre-packaged heated meals, diapers, and feminine products may be furnished upon request. The FAMU room is equipped with male/female restrooms (shower, sinks, and toilets), refrigerator with water, heated meals, diapers, feminine products, blankets, and soap. True and accurate copies of pictures of a FAMU room are attached as Exhibit 2.

23. At JFK Airport, all unaccompanied minors in CBP custody have access to the following: emergency medical care, toilets, drinking water, and food. JFK Airport also has a family

room with couches, blanket, pillows, toys, etc. This room is well ventilated and the temperature is monitored by the hour. True and accurate copies of pictures of the FAMU room are attached as Exhibit 3.

24. At the Port of NY/NWK and JFK Airport, FAMU toilets are gender specific with locking doors. Holding cells provide semi-private areas furnished with a toilet and sink.

25. At both POEs, lights remain on at all times while holding cells are occupied to maintain visual control over the holding cells to ensure the safety and security of the detainees.

26. CBP Officers in both the Port of NY/NWK and JFK Airport conduct welfare checks in 15-minute intervals consistent with current policy observing whether the area where the juvenile is held continues to be safe and sanitary, that the juvenile has access to drinking water and a functional toilet, and that the ventilation system for the area is operational.

27. In case of a health-related emergency, JFK Airport's protocol and standard operating procedure is to call the 24/7 hours Port Authority Police Department (PAPD) emergency phone number. After the initial response, the minor is taken to Jamaica Hospital. In addition, JFK Advanced Medical, PC, has been contracted by CBP at JFK Airport to provide medical services to detainees on an as-needed basis, and is located on JFK Airport grounds.

28. At the Port of NY/NWK, if upon questioning, detainees have a health or medical issue, the PAPD and local Emergency Medical Technicians (EMT) are contacted in an effort to provide medical attention. The subject(s) may request transfer to the local hospital, which will be honored, even after preliminary medical clearance.

29. All holding cells at the Port of NY/NWK and JFK Airport are equipped with "throw-away" blankets which obviates the necessity to utilize laundry services.

30. The Port of NY/NWK and JFK Airport maintain food and supplies that are made available to UACs and FAMUs. UACs and FAMUs are provided food, meals or supplies upon request, which would be recorded in SIGMA. An example of some of the food and supplies maintained by the POEs include: cases of water; Animal Crackers; pretzels; juice boxes; Rice Krispy Treats; yogurt melts; Enfamil milk; baby food; microwave meals; low-fat organic milk; travel kits (containing personal hygiene items including a plastic comb, toothbrush, tooth paste, small stick deodorant, hand sanitizer and shampoo/body bath gel); paper linens consisting of 1 flat sheet, 1fitted sheet, 1 pillow case; and plastic utensils. Food is ordered upon initial acknowledgment of low supply, obviating the waste of food products due to expiring dates. True and accurate copies of pictures of the food supply maintained at JFK Airport are attached as Exhibit 4.

31. At the Port of NY/NWK and JFK Airport, a local contracted cleaning service is maintained. CBP may contact the 24-hour service when needed. Holding Cells are cleaned regularly and trash is regularly removed.

32. In compliance with the TVPRA, at the Port of NY/NWK and JFK Airport, each UAC is screened for possible victimization concerns. That screening is conducted utilizing the CBP Form 93—Unaccompanied Alien Child Screening Addendum.

33. Consistent with the TVPRA, CBP Officers may only reunify unaccompanied alien children with parents or legal guardians who are in possession of supporting documentation and are within the United States. HHS is responsible for the determination that any other proposed guardian, including a family member who lacks documentation of guardianship (e.g. grandparent, aunt/uncle, or brother/sister), is capable of providing care and physical custody.

34. Prior to the Court's order of August 21, 2015, CBP's policy was to provide unaccompanied alien children with a Form I-770. Currently, in light of the Court's order, all alien children in the Port of NY/NWK and JFK Airport, whether accompanied or unaccompanied, are provided a Form I-770. This form provides children with a notice of their rights consistent with the Flores Settlement Agreement. This form, upon completion, must be placed in the child's Alien File (commonly known as the "A File"). Consistent with CBP policy the apprehending agent and the child must both sign the I-770.

35. Consistent with the TVPRA and based on their immigration status, all children are provided with a list of free legal services at the time of processing.

36. Ports of Entry are not designed for long-term care and detention. Every effort is made to promptly process, transfer or remove those in custody as appropriate. Those actions are taken as quickly as operationally feasible.

37. Although CBP is committed to providing consular access, its facilities do not provide sufficient space nor time in custody to permit access to legal counsel in its facilities. As such, individuals who will be detained for a longer period of time are provided access to counsel upon being transferred to ICE ERO. Individuals who are detained for a short period may obtain counsel upon release from custody if they remain in removal proceedings, such as those proceedings under INA 240.

38. At both the Port of NY/NWK and JFK Airport, UACs are permitted to make phone calls to family members.

39. Detainees are transferred out of CBP custody as quickly as possible. For family units, those individuals are normally transferred to the custody of ICE ERO. CBP may only transfer UACs to the custody of HHS/ORR. Although infrequent, a receiving agency is sometimes

unable to receive a detainee due to a breakdown in their intake procedures or lack of space. In such circumstances, transfer from CBP will not be accepted until the receiving agency resolves any issues on their end. However, both the Port of NY/NWK and JFK Airport have maintained compliance with CBP's National Standards on Transport, Escort, Detention, and Search (TEDS) by not exceeding the policy's 72-hour mandate of detainee transfer.

Specific Steps Taken in Compliance with Court Order

40. As part of the CBP's efforts to comply with the terms of the Agreement, all CBP Officers at the Port of NY/NWK and JFK Airport have received training and memos/musters regarding the requirements of both the Flores Agreement and TVPRA, including training on enhancements to SIGMA relating to the Flores Agreement and Family Units.

41. Consistent with the October 19, 2015 national guidance, I ensured that all CBP Officers in my AOR were reminded that they must conduct a thorough check of each hold room before placing a juvenile in the room to visually determine that the area appears safe and sanitary, ensure that the juvenile has access to drinking water, a functional toilet, and that the ventilation system for the area is operational.

42. Consistent with the October 19, 2015 guidance, I ensured that each POE within my AOR made the necessary changes to SIGMA with respect to the ability to track those necessary functions in a cell, such as access to drinking water, the availability of a functioning toilet, and to check that the temperature of the room is within the normal range, 66-80 degrees Fahrenheit. To the extent the temperature is outside the range of 66-80 degrees Fahrenheit, the circumstances of this anomaly must be documented in SIGMA.

43. Moreover, consistent with the October 19, 2015 guidance, at a muster each CBP Officer was reminded that the POEs must also conduct checks at intervals consistent with current policy

of each hold room occupied by a juvenile, to observe that the area where the juvenile is held continues to be safe and sanitary, that the juvenile has access to drinking water and a functional toilet, and that the ventilation system for the area appears operational. In general, after conducting these checks, CBP Officers are recording these checks on a routine basis.

44. Also, consistent with the October 19, 2015 guidance, CBP Officers will confirm in SIGMA each time food is offered to the juvenile, and will record if the juvenile declines food offered. CBP Officers will also record all medical assistance provided to a juvenile, including emergent medical care. Cleaning logs will also be maintained for areas where juveniles are detained.

45. If, upon a check, a particular hold room does not meet the required standards, the issue must be immediately reported to port management. All steps to address the problem, including if appropriate, moving the juvenile to a different location, must be taken as quickly as operationally feasible. Consistent with the October 19, 2015 guidance, any issue not addressed within 12 hours that continues to affect the juveniles will require notification to the Port Director and local office of Associate Chief Counsel.

46. If SIGMA becomes unavailable, the Flores Compliance Check-List is utilized. When system function resumes, the information must be added into the electronic record. In accordance with CBP national guidance, a Master Detention Log Sheet and Personal Detention Log Sheet is maintained.

47. Consistent with longstanding CBP practice, the Ports of NY/NWK and JFK Airport attempt to maintain family unity for those in its custody. Pursuant to the October 19, 2015 guidance, CBP Officers at the Port of NY/NWK and JFK Airport must facilitate contact between a juvenile and his or her family members in situations involving separation of a juvenile from

his or her family for reasons other than processing or other short routine removal from a holding area where the family is otherwise held together. If family contact with the juvenile cannot be facilitated, the reason must be documented based on one of the following reasons: operational infeasibility, security concerns, family relationship in question, medical or other concerns, not in custody long enough for contact to be facilitated (i.e. when the family spends less than 4 hours in CBP custody), or some other reason with supervisor approval. And the particular circumstances can be specifically detailed on the nature of the inability to provide contact.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this 1ST day of June, 2016.

Robert E. Perez
Director, Field Operations
U.S. Customs and Border Protection
New York, New York

EXHIBIT 1


357
HOLDING
1


Keep Detention Safe
Mantenga la
Detención Segura


POTABLE
WATER
AGUA
POTABLE

EXHIBIT 2


HEATER MEALS
HEATER MEALS
Mantenga la Detención Segura
1-800-323-8603
Keep Detention Safe
1-800-323-8603

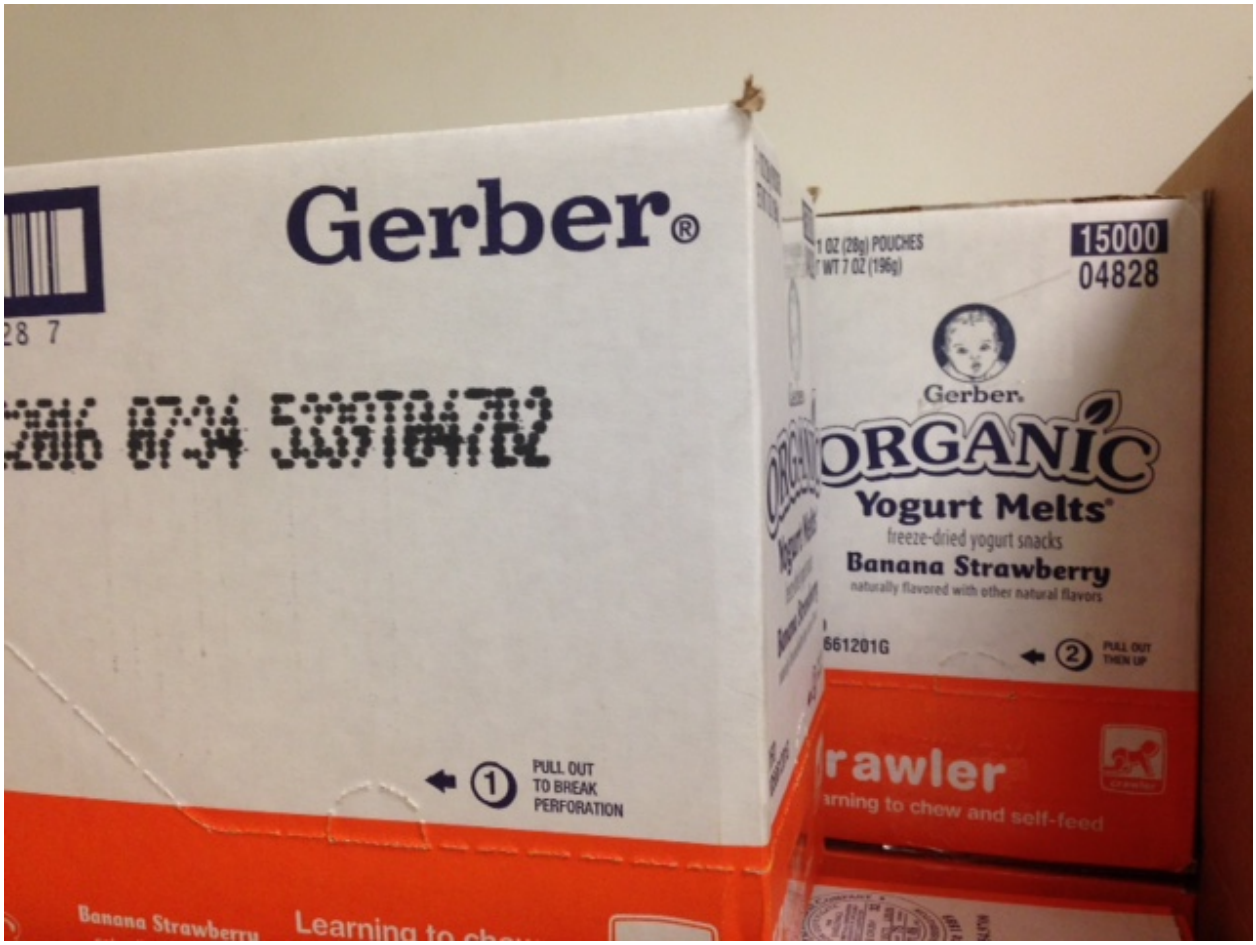
EXHIBIT 3

EXHIBIT 4


TERMINAL 4
TERMINAL 4
ZOO
ANIMAL CRACKERS


TERMINAL 8
TERMINAL 4
SNICKERS
TREATS


TERMINAL 4
ZOO
ANIMAL CRACKERS


Gerber®
PULL OUT TO BREAK PERFORATION
Banana Strawberry
1 OZ (28g) POUCHES
WT 7 OZ (196g)
15000
04828
Gerber
ORGANIC
Yogurt Melts
freeze-dried yogurt snacks
Banana Strawberry
naturally flavored with other natural flavors
661201G
PULL OUT THEN UP
rawler
arning to chew and self-feed


NO-THAW
100% APPLE JUICE
Ocean Spray
48-4 FL. OZ. CUPS
1 00 31200 00720 6
HORIZON ORGANIC
Lowfat MILK


TERMINAL 4
TERMINAL 5
TERMINAL 7
48
ZOO

DEFENDANTS' EXHIBIT 13

IN THE UNITED STATES DISTRICT COURT
FOR THE CENTRAL DISTRICT OF CALIFORNIA
WESTERN DIVISION

Jenny Lisette Flores, *et. al.* *Plaintiffs* v. Jeh Johnson, Secretary U.S. Department of Homeland Security *Defendants*	)	No. CV 85-4544

DECLARATION OF WILLIAM BROOKS

1. I am the Director of Field Operations, SES, for the Tucson, Arizona Field Office, which is within the Office of Field Operations (OFO) for U.S. Customs and Border Protection (CBP). I have been employed in this capacity permanently since February 9, 2014 and temporarily, in acting capacity, from March 2012 to June 2013. I began my career with the former U.S. Customs Service and have more than 32 years of service. In my capacity as the Director of Field Operations I am responsible for executing the missions of the Department of Homeland Security (DHS) and CBP. I am responsible for operations and enforcement activities at international ports of entry in Arizona. CBP's mission includes facilitating the flow of legal immigration and trade while preventing the illegal trafficking of people and contraband.
2. I make this declaration on the basis of my own knowledge, as well as the documents and information made available to me in my position as Director of Field Operations.
3. The Tucson Field Office is comprised of eight international ports of entry (POE): San Luis, Phoenix, Douglas, Naco, Tucson, Sasabe, Lukeville, and Nogales, Arizona. I oversee all

eight ports of entry within the Tucson Field Office and am responsible for the oversight of the processing of 24 million people; more than 8.1 million vehicles; close to 462,000 commercial trucks and railcars; and $23 billion in international trade each year. I have oversight of the day-to-day law enforcement operations of Tucson Field Office, including the apprehension and processing of aliens.

4. I am familiar with the policies and procedures that govern the apprehension, processing, and temporary detention of aliens, including juveniles. As Director of Field Operations, I am responsible for ensuring that those policies and procedures are communicated to the officers, overseen by the supervisors, as well as implemented and adhered to by all of the officers under my command.

5. I am familiar with the terms of the Flores Settlement Agreement (Agreement), including the requirement that juveniles be held in facilities that are safe and sanitary; the requirement that juveniles be provided access to food, drinking water, toilets, sinks, medical care, and adequate ventilation; and that CBP monitor its own compliance with these terms. I am aware that these terms apply to all juveniles, regardless of whether they are accompanied by adult family members.

6. I am similarly familiar with the William Wilberforce Trafficking Victims Protection Reauthorization Act of 2008 (TVPRA). I am familiar with the guidance issued by the then Assistant Commissioner providing guidance to CBP on the implementation of the TVPRA on March 19, 2009.

7. I understand that this Court issued two Orders in the above-referenced case, the first on July 24, 2015 and the second on August 21, 2015. I am aware that the District Court, in its August Order required, among other things, CBP to monitor its compliance with the

standards and procedures for detaining class members in facilities that are safe and sanitary, consistent with the concern for the particular vulnerability of minors, and consistent with Paragraph 12 of the Flores Settlement Agreement.

Operations and Processing

8. Individuals apprehended at a POE within the Tucson Field Office Area of Responsibility (AOR) remain at the POE for processing.
9. Processing generally begins once it is determined the individual(s) have no lawful status in the United States and/or the individuals are requesting asylum/claiming fear of persecution.
10. Each individual is searched for contraband, documents, weapons, and currency. Outer clothing (coats, sweaters) are removed along with any baggage. This procedure exists for officer safety and safety for all detainees. Outer clothing is generally returned to family units and Unaccompanied Alien Children (UAC). All personal property taken from detainees is bagged in some manner or left in a type of tote container. The items are then tagged with a CBP Form I-77—Baggage Check Form—and a Form 6051D—Custody Receipt—is created.
11. Any currency, either foreign or domestic, is counted and verified in the presence of the individual, the currency is then returned to the individual. All property other than currency is stored in an area that is not accessible by detainees. Personal property is returned to the individuals after verifying ownership when the detainee is transferred out of CBP custody.
12. During this stage a "Pat-down sheet" is completed and the amount of any currency is recorded. Additionally, a "Detention/Medical Screening Processing checklist" is completed. This process may slightly vary from POE to POE as to the order in which the steps are completed.

13. Case processing begins once the individual(s) are moved to that specific POE's designated processing area, which differs from POE to POE. During processing, biographical information is obtained, any biometrics are taken and entered into Secured Integrated Government Mainframe Access (SIGMA), a CBP/OFO system of records. During processing, any arrest reports are created, A-files are opened and a Record of Proceeding (ROP) is created, immigration forms/notices are served, foreign consulate notification is completed (if requested or required), family member notification is completed and/or attempted, and individual telephone calls are offered.

14. Customs and Border Protection Officers (CBPOs) use all available information—such as documents presented or found on an individual, consulate officials, and foreign country internet-based searches—to properly determine the ages of those either believed to be, or claiming to be, under 18 years of age (i.e., a juvenile). CBPOs determine if the juvenile is traveling alone or accompanied with a parent, legal guardian, or other family member and if the claimed family member is truly related.

15. Consistent with the OFO guidance on the TVPRA, during questioning CBPOs are required to record the location of any parents, as well as the location and contact information of any other relatives in the United States for unaccompanied alien children (UAC). CBPOs record this information in the I-213 narrative section, which is retained in SIGMA, and CBPOs also print a U.S. Postal Service address verification which is incorporated into the A-file. This information is later made available to Immigration and Customs Enforcement (ICE)/Enforcement Removal Operations (ERO) and the Department of Health and Human Services/Office of Refugee Resettlement (HHS/ORR).

16. Ports within the Tucson Field Office are not identical. In fact some POEs are designated historical buildings. There are general similarities in layout and procedures; however, POE specifics vary from port to port.

17. When detainees are brought inside of a POE's designated processing area, they may be placed in hold rooms, holding areas, offices, or large open areas that have been converted to temporary holding areas and/or facilities. Factors that a POE uses to determine where detainees are placed include, but are not limited to: age, gender, claimed gender, family unit, medical conditions, presence of UAC, potential for violence, and if they are suspected of a serious crime or have prior criminal convictions.

~~18.~~ Juveniles are separated from unrelated adults as quickly as possible, family units are generally detained together and are segregated from the rest of the detained population. Generally, where a detainee is placed during the time period they are at the POE is where they will remain unless circumstances require them to be moved.

~~19.~~ Each holding area is kept safe, secure, and clean. The size of the areas designed to hold individuals varies; however, CBPOs are mindful of room capacity limitations to ensure sufficient space.

20. In accordance with the Flores Settlement Agreement, OFO's March 19, 2009 Memorandum on the TVPRA, and the CBP National Standards on Transportation, Escort, Detention and Search (TEDS) directive, all areas where juveniles are held provide unrestricted access to toilets, sinks, drinking water, food and snacks, adequate temperature, ventilation, and adequate supervision to protect juveniles from others. Emergency medical assistance is always available at local clinics. Areas designated as holding areas also have informational signage consistent with OFO policy.

21. For the general detainee population and depending on the port, there is a meal schedule. Detainees are to be feed every 4-6 hours. Juveniles, pregnant females and other at risk detainee populations are included in this meal schedule. Additionally, detainees are given meals throughout the period of time they are in custody at the POE upon request. The 4-6 hour meal time schedule is served regardless of the length of custody. If a detainee is preparing to leave at meal time, they leave with a meal. The scheduled meal times generally consist of a hot meal of different types of burritos and soup. Items are also kept on hand for vegetarian diets. Any detainee may request a meal at any time outside of the meal time schedule, which will normally be granted. Snacks consisting of a variety of crackers and juices are also available at all times.

22. Additionally, formula and bottles, along with toddler-type foods are available when appropriate.

~~23.~~ All meals, snacks, juice, baby/toddler food is recorded in the SIGMA detention module and monitored continuously by a designated CBPO at the respective port to ensure the meal times schedule is tracked and followed.

24. Each POE purchases food and other items used for detainees through Fiscal Year budget monies assigned to the respective Ports.

25. In Fiscal Year 2015, the Tucson Field Office through the POEs spent $37,336 on food, equipment, and services directly for detainees. As of May 23, 2016, for Fiscal Year 2016, $91,564 has been spent on food, equipment, and services directly for detainees.

26. Clean drinking water is always available. Potable water for detainees is provided via a water fountain type fixture in the holding area, five gallon water coolers with cups are placed in

certain holding areas, and some POEs also provide bottled water. All three water dispensing types are generally available at each POE.

27. Any item that becomes inoperable to dispense water is quickly repaired or replaced.

28. Bathroom facilities vary from POE to POE; some ports have a "Wet Cell" that have a toilet in the cell. Some ports have bathroom facilities in the processing area that are separate from the holding area; however, unrestricted access is provided. Some ports have taken other bathroom facilities and converted them solely for detainee use. There are baby changing stations located in bathrooms (both male and female) within holding areas.

29. To ensure the safety of detainees, holding areas generally are monitored by camera. CBPOs also visually check each holding area.

30. Large and small trash cans are available throughout the processing and holding areas.

31. Port facilities, including HVAC systems, are maintained and generally controlled by GSA. Some ports have access to temperature control devices. In other ports, the temperature control device is directly controlled by GSA. In all cases, the port either continually monitors temperature control devices or works with GSA to maintain a comfortable temperature. Every time a juvenile enters a holding area the temperature is recorded into SIGMA.

32. During HVAC or ventilation system malfunctions, additional steps are taken to either relocate detainees and/or provide additional blankets and any extra clothing that the detainee may have in their property. If necessary, ports are also authorized to purchase additional clothing for detainees on a case-by-case basis. In all cases, an emergency work-order call is sent into the GSA mega-center for immediate repair of the damaged ventilation system.

33. The Tucson Field Office Mission Support Function manages the cleaning contract and GSA administers the contract through the normal bidding process. Currently, there are different

cleaning contracts for servicing the POEs: Douglas – KCORP, Naco - Lita's Janitorial/RCD, Nogales Deconcini - CMC inc., Nogales Mariposa - M&M Management, Sasabe - Lita's Janitorial/RCD, Lukeville – KCORP, San Luis 2 - Lita's Janitorial/RCD, and San Luis 1 - Lita's Janitorial/RCD. The Tucson and Phoenix POE cleaning contracts are administered by the host airport authority.

34. TEDS dictates that reasonable efforts will be made to provide showers, soap, and a clean towel to detainee juveniles who are approaching 48 hours in custody. Because POEs are not long term holding facilities, generally there are no shower facilities within the detainee holding areas. It is the intent of Tucson Field Office to intake and process every detainee, and transfer them to their next destination as quickly as operationally reasonable, so that in most cases detainees will not reach this length of time in custody.

35. Certain POEs have shower facilities which have been designated for use by detainees should they be required in accordance with the TEDS directive. Showers are also made available if needed for medical purposes or if hygienically necessary. Disposable body towels are available for after shower use. Because not all facilities have shower capabilities, if Tucson Field Office were to allow every detainee to shower upon arrival at a POE it would require significant structural changes to POE facilities, or it would require that every detainee be transferred to a location with shower facilities. In either case, it would have a significant impact on the time in custody for all detainees.

36. Each POE purchases hygiene items for use by the detainee. The items available include: tooth brush/paste, body/bath soap, disposable towels, disposable clothing or other permanent clothing if detainee's current clothing is unusable. These items allow detainees to wash their hands before eating, after utilizing the facilities, or to help with personal hygiene.

37. During each shift change, a walkthrough is conducted by a supervisor or officer in accordance with POE policy to check serviceability of the facility and its cleanliness. The POE logs this walkthrough in accordance with POE policy.

38. Generally, lights remain on at all times for security reasons and operational needs. Light controls may be dimmed in some areas at certain POEs. However, the CBPOs must maintain visual control over the holding areas to ensure the safety and security of the detainees.

39. Generally, the Ports within Tucson Field Office use the Graham Professional Medical Economy Yellow blankets. These blankets are constructed of insulated Mylar material consisting of tissue and polyester. These blankets are typically used in the medical field to cover patients during recovery or transport. The blankets provide a cost effective way to provide warmth, comfort, and bedding to detainees. The blankets are disposable and are disposed of once the detainee is transferred. Additional blankets are available upon request. The use of these blankets was necessary to provide cost effective bedding which did not require routine laundering (which can be operationally challenging) and did not transmit communicable diseases such as lice or scabies.

40. For sleeping, POEs generally use a product called an "EZ Bunk" sold by CORTECH. The EZ Bunk is a one piece molded sleep surface and can be stacked for storage. Some POEs also have mats and/or cots available for bedding to use in combination with the economy yellow blankets mentioned previously.

41. While Some POEs do have trained EMTs; primary medical services are provided by the nearest local hospital or clinic which services the POE's location.

42. Depending upon the specific POE and the service required, some of the more common hospitals utilized include: Copper Queen Community Hospital –Bisbee, AZ; Canyon Vista

Medical Center – Sierra Vista, AZ; Holy Cross Hospital – Nogales, AZ; Yuma Regional Medical – Yuma, AZ; as well as various hospitals in Phoenix and Tucson, AZ.

43. For emergency care, all POEs use the local EMS system. Transfer to medical facilities is determined by the EMS responders. During processing, if a medical issue becomes apparent, or if at any time during detention medical attention becomes necessary, the CBPOs will provide basic first aid until advanced medical personnel arrive on scene for transfer to the local treating facility. Officers are initially trained during the basic officer course to provide basic emergency medical care. Similarly, if a detainee requires medication, transport to a doctor will be arranged and medication will be acquired from the local hospital or pharmacy. This medication will then be made available to the detainee for self-administration as prescribed.

44. Every CBPO, in accordance with the Assistant Commissioner's March 19, 2009, guidance on the TVPRA, is required to screen each UAC for being a victim of human trafficking or for potentially being at risk of being a victim of human trafficking. Additionally, screening is conducted for any fear of persecution or torture in returning to a foreign country or a request for asylum. This screening is conducting using the CBP form 93—Unaccompanied Alien Child Screening Addendum.

45. POE personnel notify the ICE/ERO Field Office Juvenile Coordinator and the Department of Health and Human Services/Office Refugee Resettlement (HHS/ORR) as soon as possible after identifying a child as a UAC. Every effort is made to notify HHS/ORR and ICE/ERO as quickly as possible and all notifications are made well prior to the 48-hour requirement from the time of apprehension and/or discovery of a UAC. Notification to HHS/ORR is made by all POEs using the HHS/ORR UAC Portal. Additionally, HHS/ORR and ICE/ERO are

notified at the time the UAC is entered into the UAC Portal via email to HHS/ORR: orrducs_intakes@acf.hhs.gov and ICE/ERO: juvPlacement.PHO@ice.dhs.gov.

46. In accordance with the TVPRA, CBPOs within Tucson Field Office only reunify UACs with parents or legal guardians who possess supporting documentation of custody. HHS/ORR is responsible for determining any other guardians or other family members and any release of the UAC.

47. The Nogales Port of Entry is the placement request and transportation hub for detainees from the Douglas, Naco, Nogales, and Sasabe POEs. Detainees requiring further detention and/or transfer to a long term facility, or transfer to ICE/ERO for a custody determination or onward travel to an HHS/ORR contract facility, are transferred to Nogales to coordinate the placement of a detainee once outside CBP custody.

48. The Lukeville, San Luis, Phoenix, and Tucson POEs secure and provide placement request and transportation for detainees from their individual respective ports.

49. Detainees are transferred out of POE custody as quickly as possible. Family units are normally transferred directly to ICE/ERO. If a UAC is placed in a HHS/ORR contract facility within the State of Arizona, the POE generally transfers the UAC directly to that contract facility with acknowledgement through ICE/ERO. If the UAC is being placed at a HHS/ORR contract facility outside of the State of Arizona, the POE transfers custody of the UAC to ICE/ERO.

50. During processing, POE's provide Form I-770—Notice of Rights and Request for Disposition—to all juveniles, unaccompanied or accompanied. The Form I-770 once completed and signed becomes a permanent part of the juvenile's A-File. The Form I-770 is generated in SIGMA during processing.

51. The Assistant Commissioner's March 19, 2009, guidance on the TVPRA require all CBPOs to provide children with a list of free legal services at the time of processing and a copy is placed in the A-file.

52. Due to facility design and the nature of ports, POEs do not provide rooms for private conversations between detainees and others.

53. During initial processing, all detainees are advised of their rights to contact a consular official. Generally, Consular Officials from the Consulate of Mexico visit the larger POEs (Douglas, Nogales, and San Luis) to speak with nationals of Mexico. Other Consulate Officials at times will speak to nationals of their respective countries if the Consulate Office/Official is able to be contacted. Many times, other Consulate Officials are available through an electronic media such as fax or contacted via telephone and voice mails are left. Allowing unfettered access between detainees and their consulate provides an additional opportunity for detainees to share needs with their consular officials, who, in return, often relay that information to the OFO. This process is routinely used to ensure quick responses to personal needs, such as family issues, concerns, medical needs or questions related to procedures and their ultimate dispositions.

54. Although, POEs are committed to providing consular access, its facilities do not provide sufficient space nor time in custody to permit access to legal counsel in its facilities. As such, individuals who will be detained for a longer period of time are provided access to counsel upon being transferred to ICE/ERO. Individuals who are detained for a short period may obtain counsel upon release from custody if they remain in removal proceedings.

~~55.~~ During processing, family members in the U.S. are contacted if contact information is provided. When contact is established, or attempted, it is logged into SIGMA.

Specific Steps Taken in Compliance with Court Order

~~56.~~ As part of Tucson Field Office's efforts to comply with the terms of the Agreement, all POEs were notified of the changes made to SIGMA requiring the electronic documentation of conditions in each facility's hold areas.

57. Each Port Director received a copy of the Assistant Commissioner's October 19, 2015 memorandum regarding the implementation of the August 21, 2015 Court Order to implement at their respective ports

58. Under the new SIGMA processing policies, each Port Director was to ensure that all CBPOs in the Tucson Field Office were reminded that they must conduct a thorough check of each holding area before placing a juvenile in the room.

59. Consistent with the October 19, 2015 guidance, I ensured that each of the POEs within Tucson Field Office made the necessary changes with respect to the ability to track those necessary functions in a holding area, such as the availability of a functioning sink or toilet.

60. After conducting these checks a CBPO must confirm and report information on water accessibility, temperature, and safe and sanitary conditions into SIGMA. CBPOs are also to be mindful of the functionality of facilities, presence of pests, and ventilation.

61. If, upon a check, a particular hold room does not meet the required standards, the observing CBPO must report the problem to his or her direct supervisor. The supervisor will then make a report to correct the problem with the GSA contractor.

62. Consistent with the October 19, 2015 guidance, CBPOs log each time that a juvenile is offered any food. In addition to the above requirements, CBPOs must also document in SIGMA any provision of medical care.

63. Consistent with OFO's longstanding practice, CBPOs must conduct visual or welfare checks regularly and report these in SIGMA.

64. Although OFO has long maintained a consistent and comfortable temperature in its POEs, in response to the Court's August 21, 2015 order in this case, Tucson Field Office also obtained infrared thermometers to take the temperature in any hold area prior to placing a juvenile in that room. Consistent with the October 19, 2015 guidance, CBPOs record if the temperature is within range (66-80 degrees Fahrenheit) or must specifically note when the temperature is out of range. If the temperature is out of range, CBPOs must immediately inform their supervisors who will make a report to the GSA contractor.

65. If SIGMA is offline or otherwise not available at any time, the Tucson Field Office has paper forms available to document the information and retain the paper until the information can be entered into SIGMA.

66. Consistent with longstanding CBP practice, the Tucson Field Office attempts to maintain family unity for those in its custody. Consistent with the October 19, 2015 guidance, Tucson Field Office now records any separation of a juvenile from his or her family. Where separation does occur, CBPOs will also record any contact that occurs during the period of separation, and when the family can be reunified.

67. If such contact cannot be facilitated, the CBPOs must document the reasons for the lack of contact, which may be due to:

    a. Operational infeasibility;

    b. Security concerns;

    c. Lack of certainty regarding the familial relationship; or

    d. Medical concerns.

e. This information must also be documented in paper form at any time that SIGMA is offline or otherwise unavailable.

68. Consistent with OFO's practice, I ensured that CBPOs were reminded that they are required to ask every unaccompanied juvenile separated from his or her legal guardian about other family members in the United States. CBPOs must record this information and provide it to HHS and ICE/ERO.

69. All CBPOs who work with detainees in Tucson Field Office received training, via Powerpoint, on how to enter the above information into SIGMA.

Investigations

70. In late October/early November 2015, a Program Manager from Tucson Field Office traveled to each POE in its AOR to provide training on how to comply with the court order and inspect each facility. These same inspections and training occurred again in late January/early February 2016 when a Program Manager again traveled to each POE within Tucson Field Office.

71. During these visits, data entry into SIGMA was reviewed with supervisors. Holding areas were inspected as to cleanliness, food/water availability, food storage, temperature, blankets, and hygiene items. Checks were also made on expiration dates of perishable items. Actions were also taken as to availability of equipment.

72. As part of the visits by the Program Manager, areas of concern arose concerning the scope of work of the current cleaning contracts. As a result, Tucson Field Office is in the process of amending the scope of work of the current cleaning contracts to provide a more specific scope of work to the contracting cleaning agencies.

73. On March 17, 2016, the San Luis POE was inspected by the Office of Inspector General (OIG). Following the inspection, Tucson Field Office was not advised of any items needing to be corrected.

74. In May 2016, the Naco POE was inspected by Management Inspection Division (MID). As a result of this inspection a work order was placed for light bulbs that were burned out. The work order was placed that day and the problem was corrected the following day. Data entry into SIGMA was also noted as an area which could be improved. In response, all POEs in Tucson Field Office will have training on June 7, 2016, to ensure that CBPOs are again reminded of SIGMA data entry requirements.

75. Tucson Field Office has a Program Manager who frequently reviews data from SIGMA to ensure that CBPOs throughout Tucson Field Office are properly documenting conditions of detention and processing.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this 31ST day of May, 2016.

William K. Brooks

William Brooks
Director, Field Operations
U.S. Customs and Border Protection
Tucson, Arizona

DEFENDANTS' EXHIBIT 14

IN THE UNITED STATES DISTRICT COURT
FOR THE CENTRAL DISTRICT OF CALIFORNIA
WESTERN DIVISION

Jenny Lisette Flores, *et. al.* *Plaintiffs*	)	
v.	)	No. CV 85-4544
Jeh Johnson, Secretary U.S. Department of Homeland Security *Defendants*	)	

DECLARATION OF MICHELE M. JAMES

1. I am the Director of Field Operations, Office of Field Operations, U.S. Customs and Border Protection (CBP) in Seattle, Washington. I have been employed in this capacity since October 2007. In my capacity as the Director of Field Operations, I am responsible for executing the mission of the Department of Homeland Security (DHS), CBP and overseeing the programs and operations of the Seattle Field Office (SFO) - a five (5) state area consisting of 67 ports of entry. CBP's mission includes facilitating the flow of legal immigration and trade while preventing the illegal trafficking of people and contraband.
2. I make this declaration on the basis of my own knowledge, as well as the documents and information made available to me in my position.
3. The SFO is comprised of four Area Ports: Seattle, Washington; Blaine, Washington; Great Falls, Montana; and Pembina, North Dakota. I am responsible for managing all four Area Ports in the SFO and I direct the activities of more than 1,800 CBP Officers and support personnel combined, who work to secure 67 ports of entry across five states. I have oversight

of the day-to-day law enforcement operations of the Office of Field Operations in the SFO, including the apprehension and processing of aliens.

4. I am familiar with the policies and procedures that govern the apprehension, processing, and temporary detention of aliens. As the Director of Field Operations, I am responsible for ensuring that those policies and procedures are communicated to the CBP Officers, overseen by the supervisors, as well as implemented and adhered to by all CBP Officers throughout the SFO on a daily basis.

5. I am familiar with the Flores Settlement Agreement ("Agreement") and its terms, including the requirement that juveniles be held in facilities that are safe and sanitary; the requirement that juveniles be provided access to food, drinking water, toilets, sinks, medical care, and adequate ventilation; and that CBP monitor its own compliance with these terms. I am aware that these terms apply to all juveniles, regardless of whether they are accompanied by adult family members.

6. The SFO processed and detained a total of one unaccompanied alien child (UAC) in Fiscal Year 2016. This occurred at the SeaTac International Airport. The SFO has processed and detained eight Family Units ("FAMU") [1] in Fiscal Year 2016.

7. I am similarly familiar with the William Wilberforce Trafficking Victims Protection Reauthorization Act of 2008 (TVPRA). I am familiar with the March 19, 2009 guidance issued by the then Assistant Commissioner of the Office of Field Operations, providing guidance to the Office of Field Operations on the implementation of the TVPRA.

8. I understand that this Court issued two Orders in the above-referenced case, the first on July 24, 2015, and the second on August 21, 2015. I am aware that in the District Court's August

[1] A Family Unit consists of at least one alien child under the age of 18, accompanied by at least one alien parent(s) or legal Guardian(s), and all are inadmissible and/or subject to removal.

Order, it required, among other things, CBP to monitor its compliance with the standards and procedures for detaining class members in facilities that are safe and sanitary, consistent with the concern for the particular vulnerability of minors, and consistent with Paragraph 12 of the Flores Settlement Agreement.

Operations and Processing

9. Individuals detained by Customs and Border Protection Officers (CBPOs) anywhere throughout the SFO are processed at ports of entry. At the onset of processing, officers obtain biographical information and take biometrics (of persons over the age of 14) for entry into CBP's systems of records. After a detainee is identified, he or she is then fully processed, including the preparation of any arrest report, immigration processing, service of immigration forms, consular notifications, and communication with family members and consular officials as appropriate.

10. Special care is exercised when processing and detaining persons under the age of 18. At all stages of CBP processing, CBP Officers take precautions to ensure that all juveniles' rights are protected, that they are treated with respect and concern, and that they are processed in accordance with the Flores Settlement Agreement. CBP Officers place each detained juvenile in the least restrictive setting appropriate to the juvenile's age and special needs, provided that such setting is consistent with the need to ensure the juvenile's timely appearance in compliance with the National Standards on Transport, Escort, Detention and Search (TEDS), and to protect the juvenile's well-being and that of others. Minors have access to restrooms, drinking water, food, and medical assistance if needed. Minors are not restrained unless they have shown or threatened violent behavior, have history of criminal

activity, or there is an articulable likelihood of escape. Unaccompanied minors and minors who are part of a FAMU are allowed reasonable access to their parents or legal guardians.

11. Another initial step of processing is to determine whether an individual is a juvenile (also referred to as a "child"), that is under 18 years of age. CBP Officers also determine whether the child has any lawful status under the immigration law of the United States. Moreover, CBP Officers determine whether the child is accompanied by a parent, legal guardian or other family member.

12. Consistent with the Office of Field Operations March 19, 2009 guidance on the TVPRA, during questioning, officers are required to record the location of any parents/legal guardians, as well as the location and contact information for any relatives in the United States for unaccompanied alien children. That information is made available to the Department of Health and Human Services, Office of Refugee Resettlement (HHS/ORR).

13. For those individuals who are processed and have children accompanying them, officers normally inquire about other contacts in the United States and attempt to gather contact information. That information is placed into CBP systems of records and made available to Immigration and Customs Enforcement (ICE).

14. Although not every port of entry in the SFO is identical, they have general similarities in layout and procedures. When detainees are brought inside to the processing area, they are placed into short-term hold rooms based on a number of factors including age, gender, whether they are traveling as a FAMU, and if they are suspected of a serious crime.

15. There are a few facilities throughout the SFO through which passengers seeking admission would potentially enter the United States comingled with domestic travelers, such as the ferry terminal in Anacortes, Washington and the train station located in Seattle, Washington.

These areas do not have holding areas or holding rooms. Any passengers that would need to be detained would be held in a segregated area away from the traveling public until transferred to another CBP location for processing.

16. Unaccompanied juveniles are separated from unrelated adults as quickly as operationally possible, and certainly within twenty four hours. Families are normally segregated from the rest of the detained population. In order to maintain family unity, OFO normally detains families in a holding area together. Any juvenile that cannot immediately be separated from an unrelated adult is watched by an Officer at all times.

17. For those ports of entry within the SFO that have short-term, individual holding rooms, they are not meant for long term detention. Detainees are generally detained for less than eight (8) hours prior to being transferred to ICE Enforcement and Removal Operations (ERO).

18. Hold rooms must be kept safe, secure and clean. The size of hold rooms at ports of entry varies. However, hold room capacity for any room requires sufficient space and the appropriate number of toilets for the occupants it is designed to accommodate. Typically a hold room is constructed of impervious materials that can be easily cleaned. True and accurate copies of photographs of a hold room in the SeaTac International Airport; the Blaine, Washington Peace Arch; the Sweetgrass, Montana; and the Pembina ports of entry are attached, respectively, as Exhibits 1a-1d.

19. Because there are so few detainees at any given time throughout the SFO, we have not experienced any overcrowding issues.

20. Consistent with the Flores Settlement Agreement, the Office of Field Operations March 19, 2009 guidance, and the National Standards on Transportation, Escort, Detention and Search (TEDS), all areas where children are detained must provide access to toilets and sinks;

drinking water and food, as appropriate; emergency medical assistance; adequate temperature control and ventilation; and adequate supervision to protect children from others.

21. Due to the low number of detainees in the SFO, juveniles will generally not be put into a holding room. They will be placed in the least restrictive setting appropriate to the juvenile's age and special needs. Normally, they will be seated in the secondary area segregated from other members of the public, under direct supervision and control of an officer.

22. All detainees are offered a snack upon arrival and a meal at least every six hours thereafter. Because the SFO has a small number of detainees, meals and snacks are available to detainees at all times upon request. Officers log all of the meals provided to detainees into Secure Integrated Government Mainframe Access ("SIGMA").

23. Snacks typically consist of cheese and crackers or other similar type of snack and bottled water or juice. Meals typically consist of frozen food that can be prepared in the microwave. Unlike ports of entry that have a large number of detainees, the ports of entry within the Seattle SFO do not require enough food and snack supplies to necessitate a contract with a provider. True and accurate copies of photographs of examples of food and water available to detainees in the SeaTac International Airport; the Blaine, WA Peace Arch; the Sweetgrass, MT; and the Pembina, ND ports of entry are attached, respectively, as Exhibits 2a-d.

24. Due to the low volume of detainees at the ports of entry within the SFO, snacks and meals can be, and are provided, at any time upon a detainee's request. Food or water is never withheld from a detainee as a form of punishment.

25. For those few children that are placed in a holding room, OFO cannot guarantee absolute privacy – as is the case in all detention-like settings. Allowing locked or closed doors would be a safety and security concern. Some of the hold rooms within the SFO include a toilet.

Those locations employ screen walls by the bathroom to address privacy needs. The screen walls allow for an environment in which detainees, especially children, can have a modicum of privacy when using the facilities, but can still be monitored and protected. In the ports of entry that do not have toilets in the hold room, officers are within visible or audible range of the holding area to allow detainees to access facility restrooms upon request. True and accurate copies of photographs of bathroom facilities in the SeaTac International Airport; the Blaine, WA Peace Arch; and the Pembina, ND ports of entry are attached, respectively, as Exhibits 3a-c.

26. Most holding rooms within the SFO do not have cameras, however, in all locations detainees are closely monitored, under direct supervision. In locations with cameras, the cameras do not provide sight lines to the toilet facilities. The officers also visually check each hold room approximately every 15 minutes. The holding rooms are meant for short-term detention and the detainees have access to restrooms. Toilet items such as soap, toilet paper, feminine hygiene items, diapers, and wipes are available to detainees. True and accurate copies of photographs of available toiletry items in the SeaTac International Airport; the Blaine, WA Peace Arch; the Sweetgrass, MT; and the Pembina, ND ports of entry are attached, respectively, as Exhibits 4a-d.

27. There are no trash cans in holding cells within the SFO. Holding cells are meant for short-term detention and we have few detainees at any given time, so trash is limited. Therefore, trash cans are not necessary. In the unlikely event that trash accumulates in the holding area or a holding room, the officer will dispose of it during welfare checks.

28. Ports of entry maintain hold room temperature within a reasonable and comfortable range for both detainees and officers.

29. All ports of entry within the SFO have an infrared thermometer available to monitor room temperature. The temperature controls for the holding facilities have very limited access. In order to change the temperature, access to the maintenance room or computer system would need to be granted. Access is generally only granted to a supervisor or above. During my career as the DFO of the SFO, I have never seen or heard of temperature being used by officers in a punitive manner.

30. If a period of system malfunction occurs, additional steps would be taken to either provide additional blankets or relocate detainees if conditions are extreme.

31. If a period of outage or malfunction occurs, Field Office Mission Support is contacted and they, in turn contact, a contractor to respond for an emergency service repair. This would be done in the most expedient manner possible if an individual is in fact detained at the time.

32. Custodial contracts are funded to adequately address sanitation needs. CBP's Facilities Management and Engineering (FM&E) responds to any required maintenance of the holding areas. The type of port (GSA operated, Agency-owned, or free space) and type of incident (maintenance or damage) determines who is responsible for the repair. We have approximately 67 ports of entry covering Washington to Minnesota within the SFO. We also span three GSA regions. Each port of entry has a custodial contract to address sanitation needs of the entire facility, including, if necessary, the holding area and/or holding room(s). Due to various entities responsible for the contract and low volume of detainees, each is customized to the local port. Because we have so few detainees at any given time throughout the SFO, unsanitary conditions are unlikely.

33. The National Standards on Transport, Escort, Detention, and Search dictates that reasonable efforts will be made to provide showers, soap and a clean towel to detainees who are

approaching 48 hours in custody. Hold rooms in the SFO are for short-term detention. Detainees are not generally held for a length of time that approaches 48 hours. However, if required, reasonable efforts will be made to provide showers, soap, and a clean towel.

34. In the ports of entry within the SFO, the lights remain on at all times in the holding cells and holding rooms while detainees remain in OFO custody for security reasons and due to operational necessity. The officers must be able to maintain visual control over the holding cells and holding areas to ensure the safety and security of the detainees.

35. The ports of entry within the SFO use mylar and other types of blankets to provide warmth and comfort to detainees. True and accurate copies of photographs of blanket provisions in the SeaTac International Airport; the Blaine, WA Peace Arch; the Sweetgrass, MT; and the Pembina, ND ports of entry are attached, respectively, as Exhibits 5a-d.

36. All CBP Officers in the SFO area of responsibility receive basic first aid training. A number of officers have also received first responder training. The SFO has an Emergency Medical Technician program which includes 22 officers trained as EMTs. When officers encounter individuals that display obvious signs of injury or are requesting emergency medical care, local emergency medical services will be contacted immediately for evaluation of transportation to an appropriate medical facility for care.

37. As of at least May 2014, the SFO has not detained a juvenile that has required medical care. All persons detained at a facility within the SFO will be asked whether they have a medical problem or conditions that require medical attention. If the detainee claims to be currently taking any prescribed medications, the processing officer will attempt to identify the type of prescribed medication, when it was last taken, and when the next dosage is needed. Officers will not administer or assist in injecting or administering medication. When an injection of

prescribed medication is necessary, Emergency Medical Service will be contacted. Any detainee with non-U.S. prescribed medications, shall have the medication validated by a medical professional, or will be taken in a timely manner to a medical practitioner to obtain an equivalent US prescription. This medication will then be stored by OFO at the port, and made available to the detainee for self-administration as prescribed.

38. OFO's March 19, 2009 guidance on the TVPRA requires that each UAC is screened for possible victimization concerns. That screening is conducted utilizing the CBP Form 92—Unaccompanied Alien Child Screening Addendum.

39. All personnel in my Field Office are required to notify the ICE Field Office Juvenile Coordinator and the Department of Health and Human Services – Office of Refugee Resettlement (HHS-ORR) as soon as possible after identifying a child as an unaccompanied child. That notification is accomplished by the port director or his/her designee. Every effort is made to notify HHS-ORR as quickly as possible, but those notifications must be made within 48 hours from the apprehension or discovery of a UAC (or any claim or suspicion that an alien in custody is unaccompanied an under the age of 18).

40. Consistent with the TVPRA, officers within the SFO may only reunify unaccompanied alien children with parents or legal guardians who are in possession of supporting documentation and are within the United States. HHS is responsible for the determination that any other proposed guardian, including a family member who lacks documentation of guardianship (e.g. grandparent, aunt/uncle, or brother/sister), is capable of providing care and physical custody.

41. Prior to the Court's order of August 21, 2015, CBP's policy was to provide unaccompanied alien children with a Form I-770. Currently, in light of the Court's order, all children in the

SFO are provided a Form I-770. This form provides children with a notice of their rights consistent with the Flores Settlement Agreement. This form, upon completion, must be placed in the child's Alien File (commonly known as the "A File"). Consistent with CBP policy the apprehending officer and the child must both sign the I-770.

42. Consistent with OFO's March 19, 2009 policy on the TVPRA all children are provided with a list of free legal services at the time of processing.

43. Ports of entry are not designed for long-term care and detention. Every effort is made to promptly process, transfer or remove those in custody as appropriate. Those actions are taken as quickly as operationally feasible.

44. Although CBP is committed to providing consular access, its facilities do not provide sufficient space nor time in custody to permit access to legal counsel in its facilities. As such, individuals who will be detained for a longer period of time are provided access to legal counsel upon being transferred to ICE ERO. Individuals who are detained for a short period may obtain counsel upon release from custody if they remain in removal proceedings, such as those proceedings under INA 240.

45. Officers may grant detainees telephone access at their discretion, even if not required. The one UAC the SFO has detained in FY 2016 was offered use of a telephone. Any UAC detained in the future will similarly be offered use of a telephone.

46. Detainees are transferred out of OFO custody as quickly as possible. For family units, those individuals are normally transferred to the custody of ICE ERO. OFO may only transfer UACs to the custody of HHS/ORR.

Specific Steps Taken in Compliance with Court Order

47. As part of the Office of Field Operation's efforts to comply with the terms of the Agreement, national guidance was issued to the field explaining the changes made to the (SIGMA) requiring the electronic documentation of nutrition, health, and comfort efforts for minors held in secure detention areas.

48. I received a copy of that guidance on October 19, 2015.

49. Consistent with the national guidance issued on October 19, 2015, I instructed all of the Area Port Managers within the SFO to disseminate the guidance to all officers in each individual area of responsibility and to ensure compliance.

50. Under the new SIGMA processing policies, I ensured that all Area Ports within the Seattle Field Office were reminded that they must conduct a thorough check of each hold room before placing a juvenile in the room. Area Ports were also directed to contact the Seattle Field Office Border Security and Facilitation management if any minors are taken into custody. The Seattle Field Office Border Security and Facilitation management held a follow-up conference call with all area ports on October 26, 2015 to ensure all questions and concerns regarding the new guidance were addressed and clarified.

51. Consistent with the October 19, 2015 guidance, I ensured that each of the Area Ports within the Seattle Field Office were aware of the new changes in SIGMA for capturing data pertaining to minors.

52. An employee muster to ensure implementation of the October 19, 2015 national guidance also took place at each area port, further ensuring that juveniles are placed in holding areas that provide adequate supervision, taking into consideration their particular vulnerabilities. An officer must visually check a hold room prior to placing a juvenile into it. The room is then checked on a regular basis while the juvenile occupies it. Because there

are so few detentions in the SFO area of responsibility, holding rooms are often unoccupied. Even when unoccupied, the rooms are checked on a daily basis.

53. After conducting these checks an Officer must confirm the following information into SIGMA:

    a. Functionality of water fountains;

    b. Functionality of toilets;

    c. Functionality of sinks;

    d. Cleanliness of the hold room;

    e. Presence of Pests

    f. Availability of bottled water;

    g. Temperature (should be within 66-80 degrees Fahrenheit); and

    h. Ventilation.

54. If, upon a check, a particular hold room does not meet the required standards, the observing officer must report the problem to his or her port management.

55. The port of entry must then document all steps taken to address the particular problem. All issues that have not been resolved within twelve (12) hours must be reported to the Port Director and the local Office of Chief Counsel. There have been no issues involving detained minors within the SFO.

56. Consistent with the October 19, 2015 guidance, Officers log each time that a juvenile is offered any food. In addition to the above requirements, Officers must also document in SIGMA all medical assistance, including emergent medical care provided to a juvenile.

57. Consistent with Office of Field Operation's longstanding practice, officers must conduct what are known as "welfare checks" every 15 minutes. During those checks, officers must

ensure that all toilets and sinks appear functional, that water is available to juveniles, that there are no pests and that the hold rooms appear sanitary. All welfare checks are now recorded in SIGMA.

58. Although Office of Field Operations has long maintained a consistent and comfortable temperature in its ports of entry, in response to the Court's order, the Seattle Field Office also obtained infrared thermometers for each port of entry in order to check the temperature in any hold room prior to placing a juvenile in that room and every 24 hours thereafter. Consistent with the October 19, 2015 guidance, Officers record if the temperature is within range (66-80 degrees Fahrenheit) and must specifically note when the temperature is out of range. If the temperature is out of range, the officer must document the circumstance of the anomaly into SIGMA and immediately notify port management. All steps to address the problem, including if appropriate, moving the juvenile to a different location, will be taken as quickly as operationally feasible.

59. If SIGMA is offline or otherwise not available at any time, the Seattle Field Office will document the information on the Flores Compliance Chart and retain the paper until the information can be entered into SIGMA

60. The Seattle Field Office attempts to maintain family unity for those in its custody. Consistent with the October 19, 2015 guidance, the Seattle Field Office now records any separation of a juvenile from his or her family in SIGMA. Where that separation does occur, Officers will also record any contact that occurs during the period of separation, and when the family can be reunified.

61. If such contact cannot be facilitated, the Officers must document the reasons for the lack of contact, using one of the following options:

a. Operational infeasibility;

b. Security concerns;

c. Lack of certainty regarding the familial relationship;

d. Medical concerns; or

e. The family remains in Office of Field Operation custody for fewer than four hours.

f. This information must also be documented in paper form at any time that SIGMA is offline or otherwise unavailable.

62. I have also directed the Field Office Border Security and Facilitation ("BSF") supervisors and program managers to conduct internal reviews for compliance with TEDS and the Agreement during port of entry visits beginning in June 2016. We created an internal checklist to use during these internal reviews to verify compliance.

I declare under penalty of perjury that the foregoing is true and correct.

Executed this 31st day of June, 2016

Michele M. James
Director, Field Operations
U.S. Customs and Border Protection
Seattle, Washington

Exhibit 1a

Secure Holding Cells:

- 2 – Secure cells with benches, toilets, and water fountains located inside

Clothing:

- 1 – case of universal exam robes (example on bench)
- Additionally, some non-branded excess uniforms (pants and t-shirts) are available for their use

Interview Rooms:

- 3 – Interview rooms with chairs and translation telephones available

General Holding Area (for accompanied juveniles or when feasible):

Exhibit 1b

Exhibit 1c

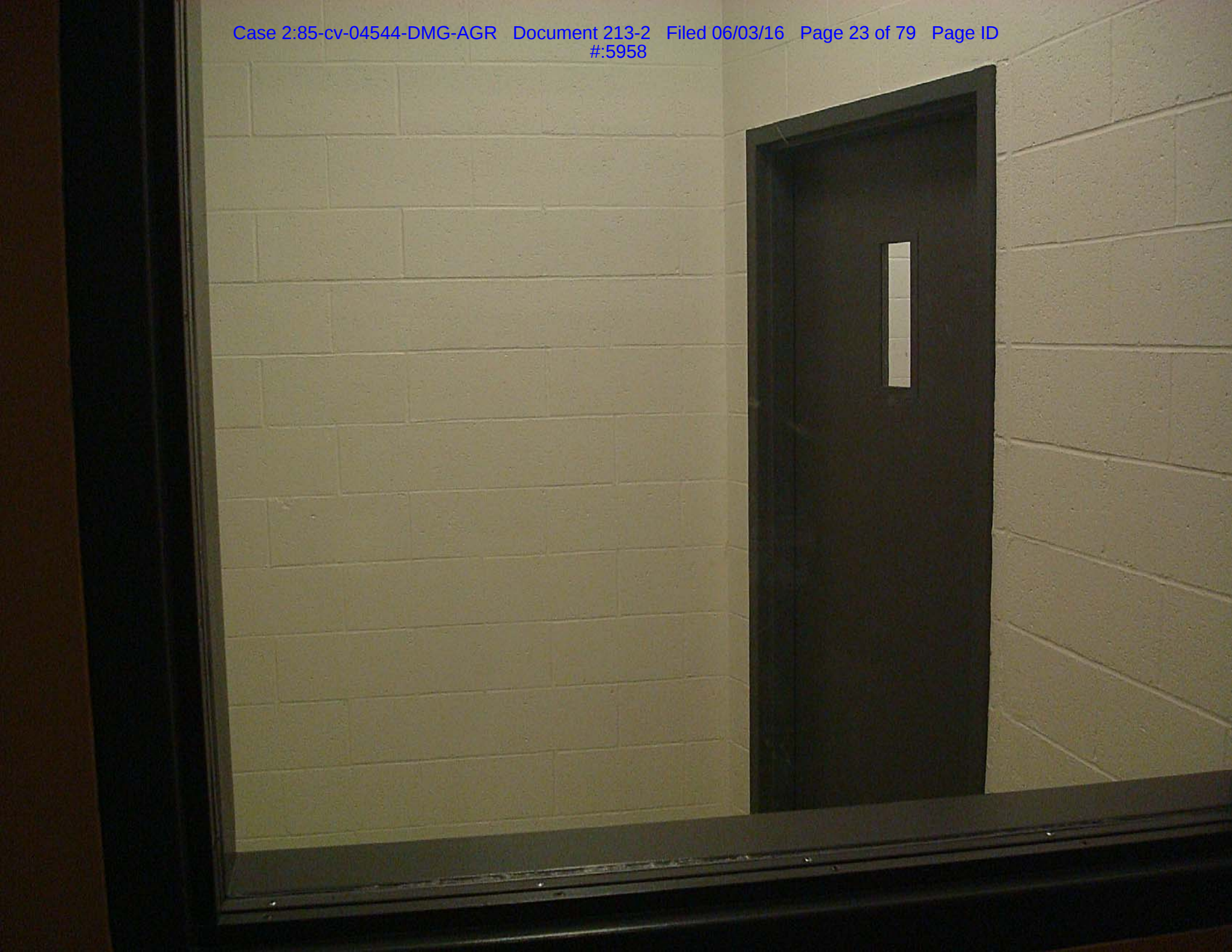


Exhibit 1d

Exhibit 2a

Area Port of Seattle (Seattle-Tacoma International Airport)
Flores / TEDS

Multiple types of food are available from:

- 2 cases - Cheese / peanut butter snack crackers
- 1 case - Gelatin fruit snacks
- 1 case - Noodle soups
- 20 cases - All-in-one heater meals (vegetarian, kosher, chicken, & beef varieties)
- 1 case - Juice boxes
- 5000 - Microwave safe disposable cups

Baby Supplies (not all pictured due to size of items):

- 1 case - Baby wipes
- 1 case - One-time use disposable bottles
- 1 case - Formula
- 6 cases – Diapers (Size 1, 3, and 5)

Water Fountains:

- 1 near holding facilities
- 3 additional water fountains in the vicinity

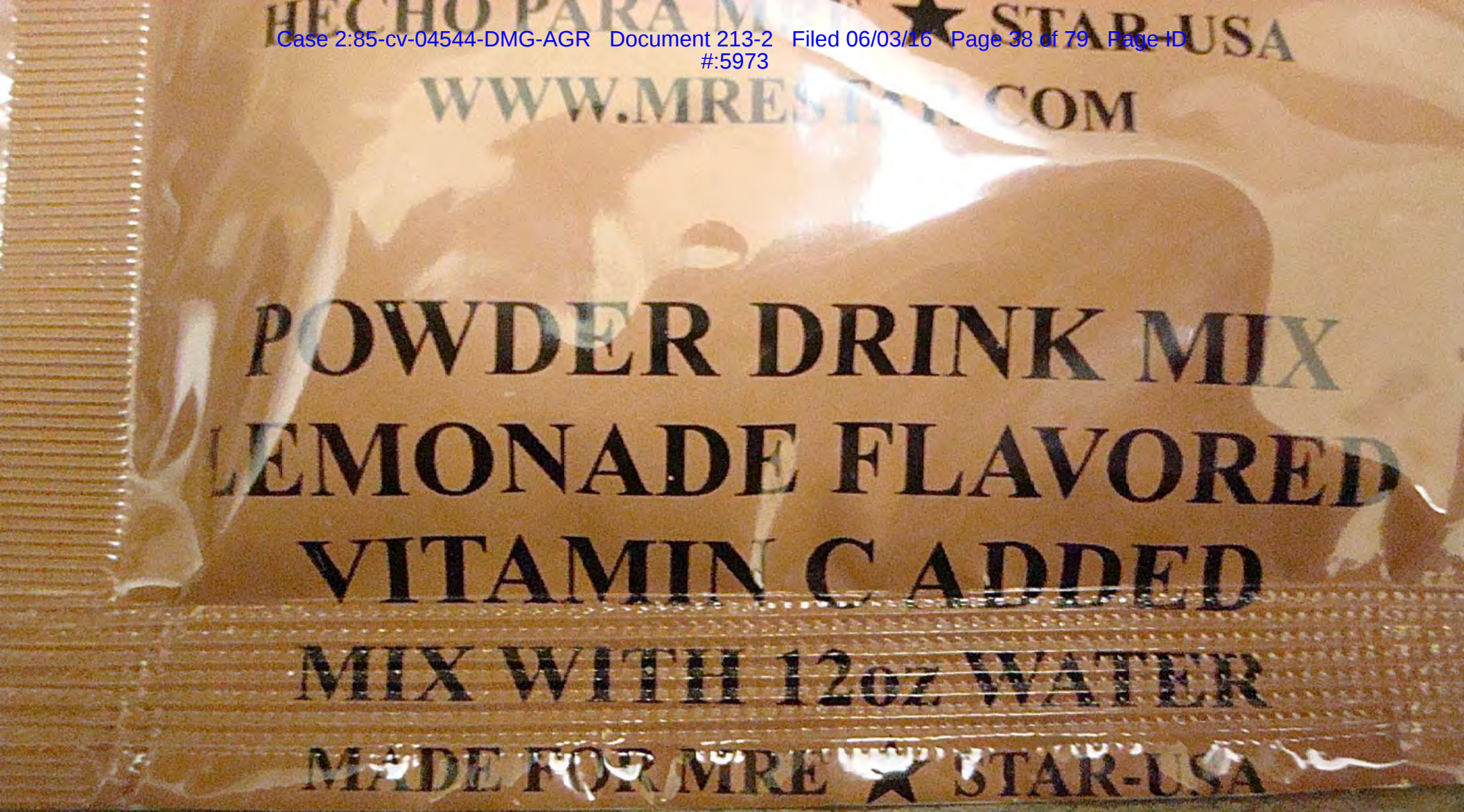
Exhibit 2b

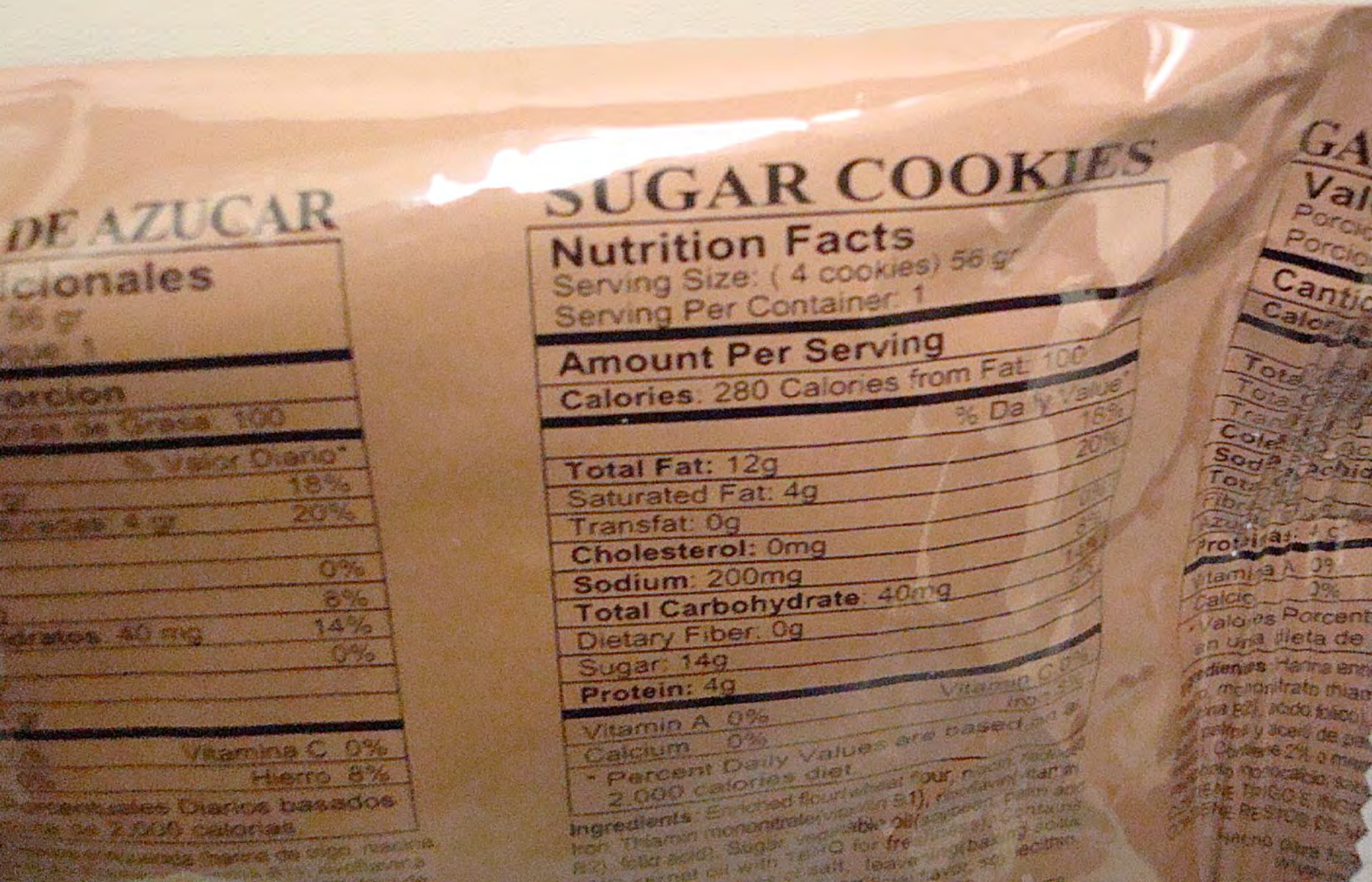

Juicy Juice
Berry
Similac
ADVANCE
newborn
TREE TOP
100% Apple Juice
Apple Juice
Toast & Peanut Butter
CHUNKY

Exhibit 2c


Individual
MRE STAR
UPS GROUND
PACKING LIST ENCLOSED
Complete Meal
866-680-MRES(6737)
www.mrestar.com
Made in USA
MRE STAR


MENU 4
WHITE CHICKEN AND RICE
WITH VEGETABLES
Complete Meal
866-680-MRES(6737)
www.mrestar.com


HECHO PARA MRE ★ STAR-USA
WWW.MRESTAR.COM
POWDER DRINK MIX
LEMONADE FLAVORED
VITAMIN C ADDED
MIX WITH 12oz WATER
MADE FOR MRE ★ STAR-USA


DE AZUCAR
cionales
rción
Vitamina C 0%
Hierro 8%
SUGAR COOKIES
Nutrition Facts
Serving Size: (4 cookies) 56 gr
Serving Per Container: 1
Amount Per Serving
Calories: 280 Calories from Fat: 100
% Daily Value*
Total Fat: 12g
Saturated Fat: 4g
Transfat: 0g
Cholesterol: 0mg
Sodium: 200mg
Total Carbohydrate: 40mg
Dietary Fiber: 0g
Sugar: 14g
Protein: 4g
Vitamin A 0%
Calcium 0%
* Percent Daily Values are based on a 2,000 calories diet
Ingredients:

ASAS Y NUECES

ricionales

paque: 1

Porcion

orias de Grasa: 240

% Valor Diario*

42%

gr

uradas: 4.5 gr 22%

0%

0%

NUT RAISINS MIX

Nutrition Facts

Serving Size: 56 gr

Serving Per Container: 1

Amount Per Serving

Calories: 350 Calories from Fat: 240

% Daily Value*

Total Fat: 27g 42%

Saturated Fat: 4.5g 22%

Transfat: 0g

Cholesterol: 0mg 0%

Sodium: 5mg 7%

Total Carbohydrate: 24g 8%

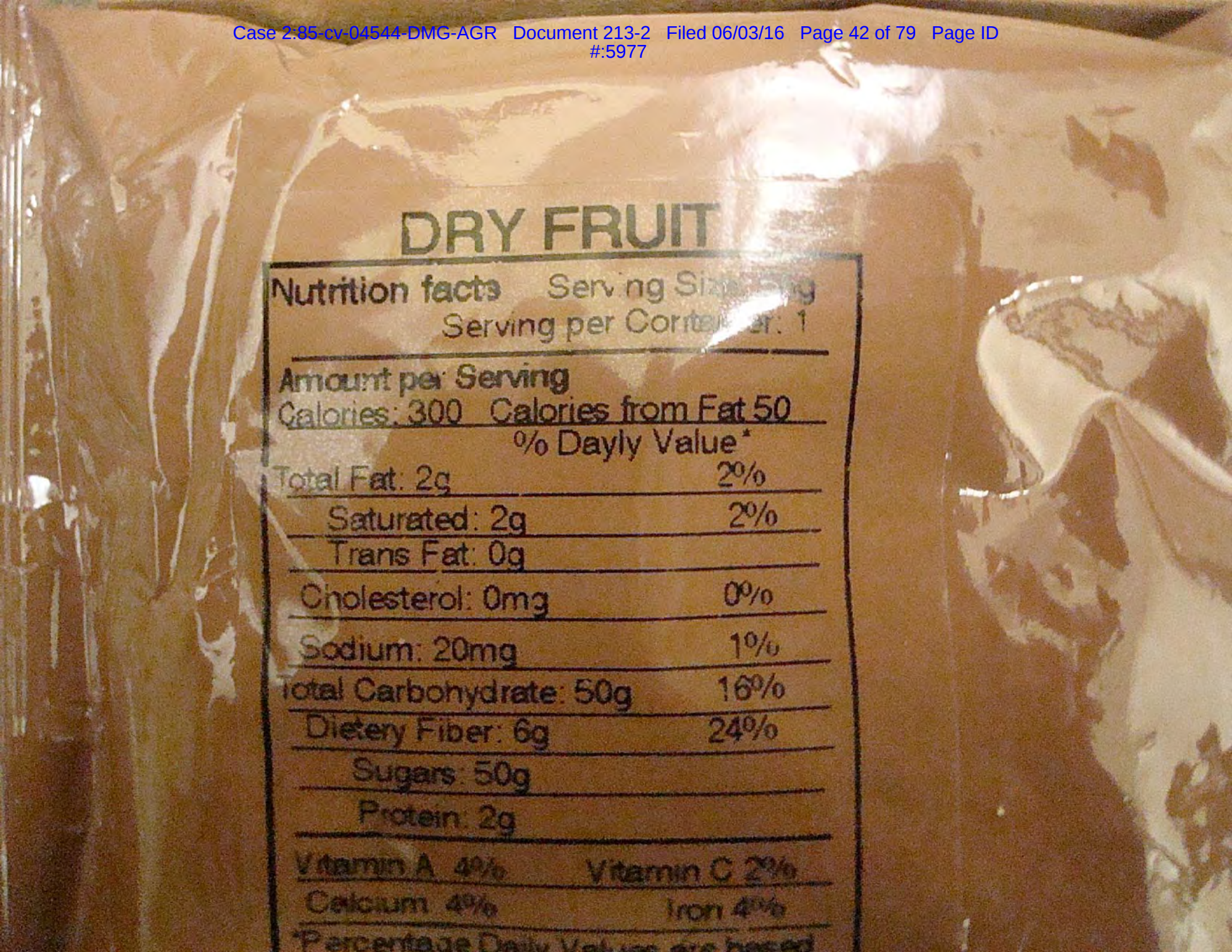
WHITE CHICKEN AND RICE WITH VEGETABLES

Nutrition Facts

Serving Size 1 Package (227 grams)
Servings Per Pouch 1

Amount Per Serving	
Calories 250	Calories from Fat 20
	% Daily Value*
Total Fat 2g	3%

Ingredients: Water, Diced White Chicken (White Meat Chicken, Water, Modified Food Starch, Salt, Sodium Phosphate, Soy Protein Isolate), Dehydrated Potatoes, White Rice (Long Grain Parboiled Rice, Inc


DRY FRUIT
Nutrition facts
Serving per Cont
Amount per Serving
Calories: 300 Calories from Fat 50
% Dayly Value*
Total Fat: 2g 2%
Saturated: 2g 2%
Trans Fat: 0g
Cholesterol: 0mg 0%
Sodium: 20mg 1%
Total Carbohydrate: 50g 16%
Dietery Fiber: 6g 24%
Sugars: 50g
Protein: 2g
Vitamin A 4% Vitamin C 2%
Calcium 4% Iron 4%


WHITE CHICKEN AND RICE
WITH VEGETABLES
Nutrition Facts
CONTAINS: SOY
NET WT. 8 OZ. (227 g.)
PACKED FOR
MRE STAR
2500 Hallandale Beach Blvd.
Hallandale, FL 33009
INSPECTED
U.S.
DEPARTMENT OF AGRICULTURE
to-Eat,
LEMONADE FLAVORED
VITAMIN C ADDED
MIX WITH 12oz WATER
MADE FOR MRE ★ STAR-USA
WWW.MRESTAR.COM
JUGO EN POLVO
SABOR A LIMONADA
CON VITAMINA C
MEZCLAR CON 12oz DE AGUA
HECHO PARA MRE ★ STAR-USA
WWW.MRESTAR.COM
MADE FOR MRE ★ STAR-USA
MENU 4
DRY FRUIT
Moist Wipe


Kraft
macaroni & CHEESE
ready in 3.5 minutes
just add water
cheesy made easy
original flavor
Made with Whole Grain
Good Source of Fiber
3g fat per serving
Kellogg's
Nutri-Grain
CEREAL BARS
RASPBERRY
MADE WITH REAL FRUIT
16-1.3 OZ (37g) BARS NET WT 20.8 OZ (1 LB 4.8 OZ) (592g)


Kellogg's
Nutri Grain
EXP 18DEC2015 XOR 1 06:20
EASY MAC
FLAVOR


Maruchan
0 Trans Fat
SEE NUTRITION FACTS FOR SODIUM IN 0
Ramen
Noodle Soup
Chicken Flavor
Maruchan Ramen
Chicken Flavor


CAUTION
WET FLOOR


Gobelets en p
Vasos d
dixie

Exhibit 2d


CAPRI SUN
suoods
babysoft
PROGRESSO
Traditional
PROGRESSO
Traditional
Our Family
VARIETY
CHEWY
GRANOLA BARS
10
BARS
CAPRI SUN

Exhibit 3a

Restroom Facilities:

- 1 – male and female restroom with multiple toilets, sinks, soap dispensers, changing tables, and paper goods

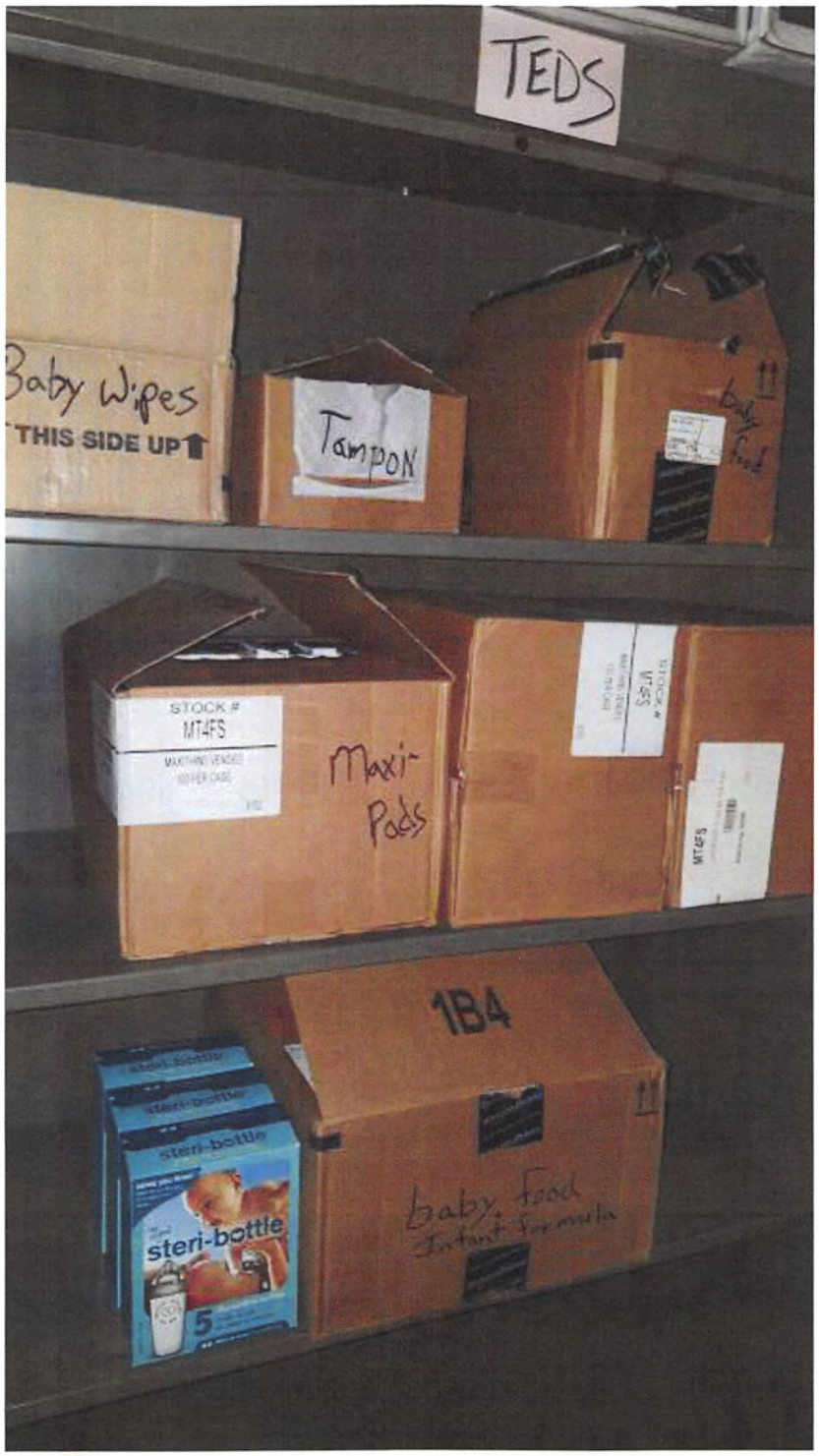
Exhibit 3b

Exhibit 3c


MEN
U.S. Customs and Border Protection
"U.S. Customs and Border Protection pledges to treat you with courtesy, dignity and respect."
We Welcome Your Comments!
WOMEN


wausauPAPER
Wave'nDry

Exhibit 4a



Female Sanitary items:

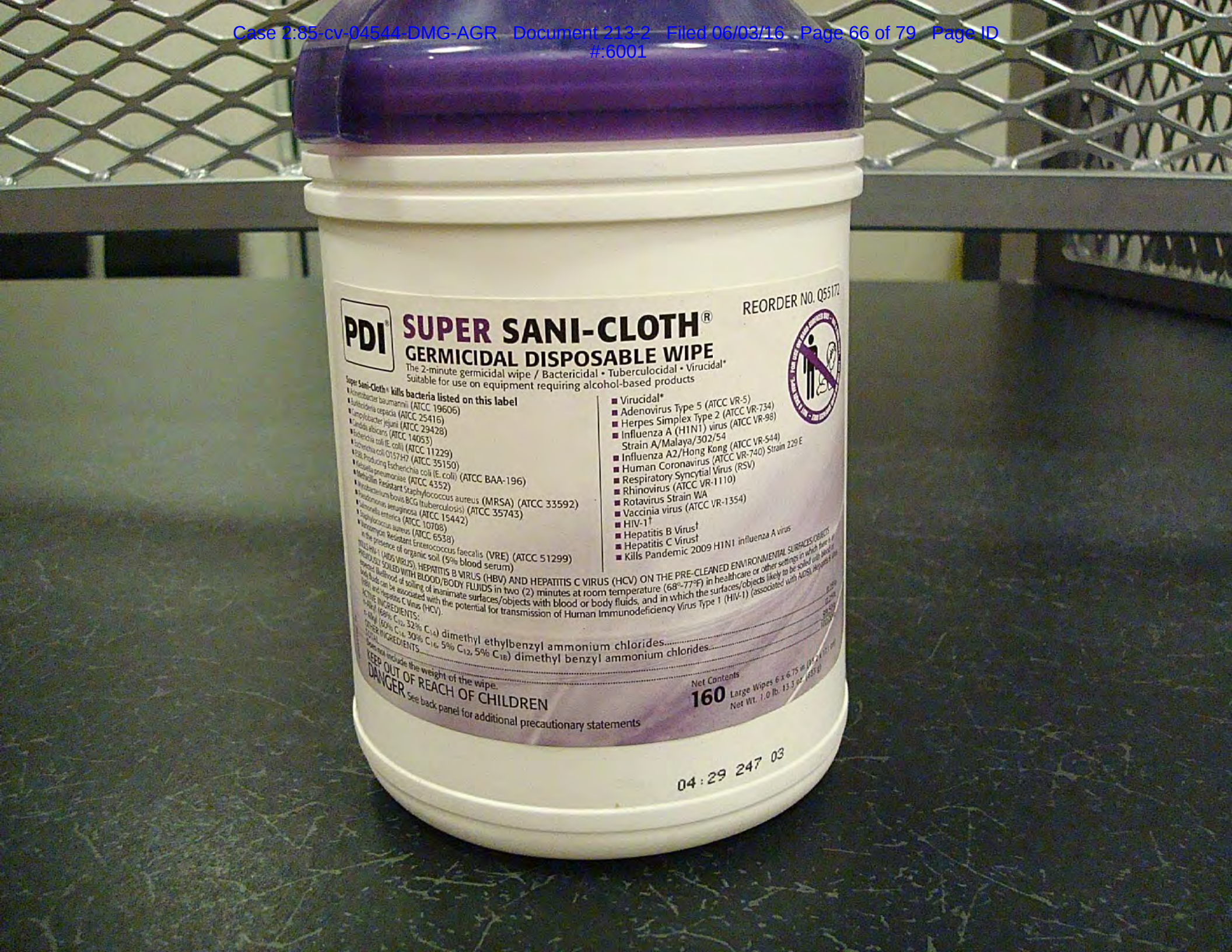
- 1 case - Maxi pads
- 1 case - Tampons
- 1 case - Disposable sanitary wipes

Exhibit 4b


(16) Size 1
(16) Size 1
Diapers
(11) Size 5


Purell

Exhibit 4c


PDI
SUPER SANI-CLOTH®
GERMICIDAL DISPOSABLE WIPE
REORDER NO. Q55172
The 2-minute germicidal wipe / Bactericidal • Tuberculocidal • Virucidal*
Suitable for use on equipment requiring alcohol-based products
Super Sani-Cloth® kills bacteria listed on this label
Acinetobacter baumannii (ATCC 19606)
Burkholderia cepacia (ATCC 25416)
Campylobacter jejuni (ATCC 29428)
Candida albicans (ATCC 14053)
Escherichia coli (E. coli) (ATCC 11229)
STEC Producing Escherichia coli O157:H7 (ATCC 35150)
Klebsiella pneumoniae (ATCC 4352)
Methicillin Resistant Staphylococcus aureus (MRSA) (ATCC 33592)
Mycobacterium bovis BCG (tuberculosis) (ATCC 35743)
Pseudomonas aeruginosa (ATCC 15442)
Salmonella enterica (ATCC 10708)
Staphylococcus aureus (ATCC 6538)
Vancomycin Resistant Enterococcus faecalis (VRE) (ATCC 51299)
in the presence of organic soil (5% blood serum)
Virucidal*
Adenovirus Type 5 (ATCC VR-5)
Herpes Simplex Type 2 (ATCC VR-734)
Influenza A (H1N1) virus (ATCC VR-98) Strain A/Malaya/302/54
Influenza A2/Hong Kong (ATCC VR-544)
Human Coronavirus (ATCC VR-740) Strain 229 E
Respiratory Syncytial Virus (RSV)
Rhinovirus (ATCC VR-1110)
Rotavirus Strain WA
Vaccinia virus (ATCC VR-1354)
HIV-1†
Hepatitis B Virus†
Hepatitis C Virus†
Kills Pandemic 2009 H1N1 influenza A virus
(HBV) AND HEPATITIS C VIRUS (HCV) ON THE PRE-CLEANED ENVIRONMENTAL SURFACES/OBJECTS
POTENTIALLY SOILED WITH BLOOD/BODY FLUIDS in two (2) minutes at room temperature (68°-77°F) in healthcare or other settings in which there is an
expected likelihood of soiling of inanimate surfaces/objects with blood or body fluids, and in which the surfaces/objects likely to be soiled with blood or
body fluids can be associated with the potential for transmission of Human Immunodeficiency Virus Type 1 (HIV-1) (associated with AIDS) Hepatitis B Virus
(HBV) and Hepatitis C Virus (HCV).
ACTIVE INGREDIENTS:
OTHER INGREDIENTS
TOTAL
Does not include the weight of the wipe.
KEEP OUT OF REACH OF CHILDREN
DANGER See back panel for additional precautionary statements
Net Contents
160 Large Wipes 6 x 6.75 in
Net Wt. 1.0 lb. 13.3 oz.
04:29 247 03


baby
Naturally Absorbent, Ultra-Soft
Baby Wipes
Unscented
72

Exhibit 4d


CAPRI SUN
SUPER
suoods
babysoft
PROGRESSO
Traditional
PROGRESSO
Traditional
Our Family
VARIETY
CHEWY
GRANOLA BARS
10
BARS
CAPRI SUN
SUPER

Exhibit 5a

Bedding Supplies (not all pictured due to size of items):

- 10 - Blankets
- 10 - Pillows
- 4 - Cots

Juvenile Transport:

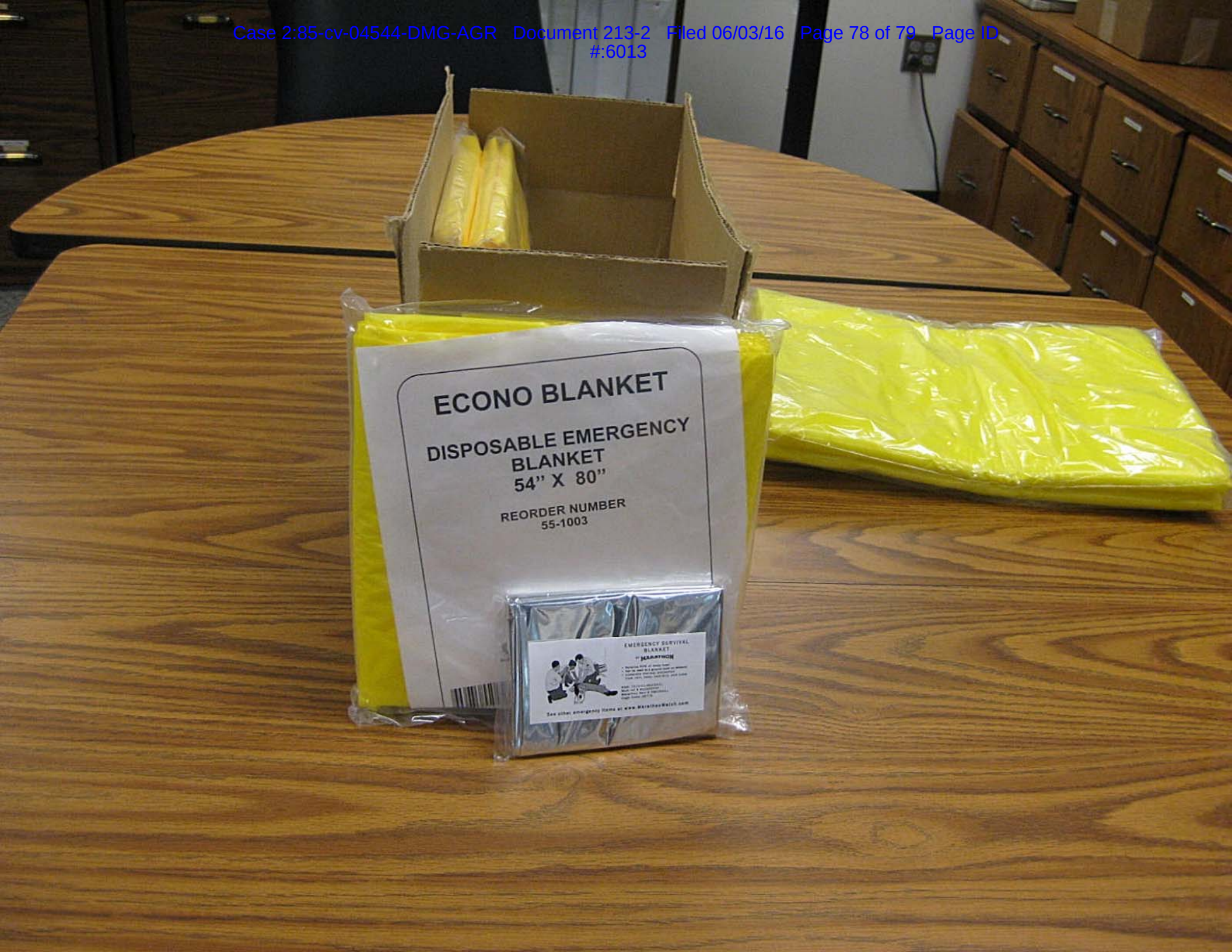
- 2 - Infant seats
- 2 – Juvenile car seats

Exhibit 5b

Exhibit 5c

Exhibit 5d


TRANSMITTALS 2009 DESTROY
FY10 TRANSMITTALS DESTROY JAN 2017


ECONO BLANKET
DISPOSABLE EMERGENCY BLANKET
54" X 80"
REORDER NUMBER
55-1003
EMERGENCY SURVIVAL BLANKET


Detention
GLOBAL
SUPPLY
BLANKETS
ECONO BLANKET
DISPOSABLE EMERGENCY BLANKET
54" x 80"
REORDER NUMBER
55-1003
Distributed By
Swift First Aid
Valencia, CA 91355

DEFENDANTS' EXHIBIT 15

JENNY LISETTE FLORES, *et al.*,
Plaintiffs,

v.

LORETTA E. LYNCH, Attorney General Of the United States, *et al.*,
Defendants.

Case No. CV 85-8544 DMG

DECLARATION OF CARLA PROVOST

I, CARLA PROVOST, make the following declaration, which, unless otherwise indicated, is based upon my personal knowledge and belief, as well as information and documents made available to me in my position:

1. I am in the Senior Executive Service, currently serving as the Deputy Assistant Commissioner in the Office of Professional Responsibility ("OPR"), within U.S. Customs and Border Protection ("CBP"). I have been in this position since September 8, 2015. I have been working for CBP, or its legacy agency the U.S. Border Patrol, since January 8, 1995.
2. In my role as Deputy Assistant Commissioner for OPR, my duties include overseeing the investigative activity of approximately 200 Special Agents who are assigned to conduct investigations into allegations of criminal and serious non-criminal misconduct on the part of CBP employees.
3. Prior to becoming the OPR Deputy Assistant Commissioner, I served as Chief Patrol Agent of the El Centro Border Patrol Sector from February 2013 to September 2015. Prior to that I was the Deputy Chief Patrol Agent of the El Paso Border Patrol Sector from January 2011 to February 2013. From January 2009 to January 2011, I was the Patrol Agent in Charge

of the Wellton, AZ Border Patrol Station and the Interim Patrol Agent in Charge of the Nogales, AZ Border Patrol Station (September 2010 to January 2011) . From March 2006 to January 2009, I was an Assistant Chief Patrol Agent in the Yuma Border Patrol Sector. From January 1995 to March 2006 I was a Border Patrol Agent, Supervisory Border Patrol Agent and a Field Operations Supervisor at the Douglas, AZ Border Patrol Station within the Tucson Border Patrol Sector.

4. OPR has oversight authority for all aspects of CBP operations, personnel and facilities. OPR is responsible for ensuring compliance with all CBP-wide programs and policies relating to corruption, misconduct, or mismanagement, and for executing the internal security and integrity awareness programs. Through the national headquarters in Washington, D.C., and strategically located regional field offices, OPR screens potential CBP employees for suitability; conducts polygraph examinations for law enforcement applicants; educates employees concerning ethical standards and integrity responsibilities; maintains a robust investigative capability to investigate allegations of employee corruption; and evaluates physical security threats to CBP employees, facilities, and sensitive information.

5. Within OPR, the Investigative Operations Division ("IOD") is responsible for conducting investigations of alleged criminal and serious non-criminal misconduct on the part of CBP employees. IOD is comprised of approximately 200 Special Agents assigned to OPR Headquarters and 22 OPR field offices. OPR field offices are managed by 10 Special Agents in Charge and 12 Resident Agents in Charge located strategically throughout the United States where the threat of internal corruption is highest. IOD's Special Agents are comprised of both GS-1811 Criminal Investigators and GS-1801 Investigators. IOD

coordinates its internal investigative activity with the Office of Inspector General ("OIG"), U.S. Immigration and Customs Enforcement's Office of Professional Responsibility ("ICE/OPR"), the FBI and numerous other federal, state and local law enforcement authorities.

6. The Joint Intake Center ("JIC") is a unit within IOD that serves as the central clearinghouse for receiving, documenting and processing allegations of misconduct or other reportable matters involving CBP employees or operations. CBP employees can contact the JIC in a number of different ways, including by e-mail, a 24-hour telephone hotline, in person, by facsimile or by mail. Employees can report allegations to the JIC either anonymously or for attribution by name.

7. When an allegation is reported to the JIC, a Joint Intake Specialist will create an electronic case file in the Joint Integrity Case Management System ("JICMS"), the database used by CBP to record and track misconduct allegations. Each allegation or report is recorded under a unique case number consisting of a fiscal year identifier (e.g., 2011, 2012, 2013) followed by a 5-digit tracking number (00001, 00002, 00003, etc.) that is systems-generated in sequential order. The electronic case file serves as the repository for all materials related to that case.

8. Once a case is created in JICMS, it is routed electronically to the Department of Homeland Security ("DHS") OIG. Pursuant to DHS Management Directive 0810.1, the OIG maintains the right-of-first-refusal for any allegation of misconduct pertaining to a DHS employee. The OIG will review the case and determine whether it will accept the allegation for investigation. If the OIG declines to investigate an allegation, the case is referred back to OPR.

9. If referred back to OPR, OPR Headquarters Desk Officers will determine whether the allegation rises to the level of suspected criminal misconduct or serious non-criminal misconduct. If the allegation falls into one of these two categories, OPR will begin investigating the allegation. If not, OPR will refer the case to the appropriate CBP management office for handling. Management may conduct its own management inquiry, refer the case back to OPR to request reconsideration, initiate immediate corrective action or close the case without action.

10. In addition, allegations raised directly to OIG relating to potential misconduct by CBP employees will be referred to OPR if the OIG declines to investigate. Similarly, allegations raised to ICE/OPR that relate to potential misconduct by CBP employees will be referred to CBP OPR.

11. When OPR refers a case to CBP management, OPR transmits the electronic case file either to a particular office's OPR liaison, or to Labor and Employee Relations ("LER"), which serves as management's surrogate case custodian. LER will then consult with management to make a determination regarding the allegation and the ultimate disposition of the case, i.e., corrective action or no action.

12. When OPR determines that it will investigate a case, the electronic case file is assigned to one of OPR's 22 field offices, which will initiate and conduct an investigation pursuant to OPR's Standard Operating Procedures. The assigned investigators will conduct witness interviews that are documented by recordings and affidavits, and utilize other investigative techniques as are deemed necessary in a particular case.

13. When the OPR investigation is complete, OPR will draft a Report of Investigation ("ROI"), also called a "Blue Book," containing the results of the investigation as well as all supporting documentation.

14. The ROI also contains OPR's investigative findings from the investigation. For each allegation, OPR will make one of the four following investigative findings:

    a. Sustained: An allegation is sustained when the evidence would cause a reasonable person to conclude that the subject employee more likely than not committed one or more of the alleged acts of misconduct.

    b. Not sustained: An allegation is not sustained when the evidence is not sufficient for a reasonable person to determine whether the subject employee committed the alleged act(s) of misconduct. Generally speaking, the allegation cannot be proved or disproved.

    c. Unfounded: An allegation is unfounded when the evidence would cause a reasonable person to conclude that the subject employee did not commit the alleged act(s) of misconduct or that no misconduct in fact occurred.

    d. Exonerated: A subject is exonerated when it is found that the act occurred, but was lawful and consistent with policy.

15. The final ROI is electronically routed to LER, which then consults with management to determine whether and what discipline is warranted in a particular situation.

16. With respect to detainees in CBP custody, OPR generally investigates allegations of sexual abuse, excessive force, or other acts of alleged civil rights abuses committed by CBP employees against detainees.

17. In CBP detention facilities, there are signs posted in both English and Spanish advising detainees that CBP has zero tolerance for sexual abuse and assault. Detainees are advised to report any incidents of sexual abuse or assault by telling any CBP official or by calling the DHS OIG hotline.

18. If any detainee reports sexual abuse or assault to a CBP officer, the officer is duty bound to report the allegation to the JIC. Similarly, if advised of excessive force or other potential misconduct by a CBP employee, CBP officials are expected to report those allegations to the JIC.

19. OPR does not usually receive or investigate allegations relating to detention facilities, temperature, food, and the like, because these allegations typically do not involve CBP employee misconduct.

20. On infrequent occasions, OPR will receive a group, or bundle, of allegations from a non-governmental organization relating to conditions at detention facilities. These allegations will typically be referred from the DHS OIG or from the DHS Office for Civil Rights and Civil Liberties, which investigates civil rights and civil liberties claims filed by members of the public regarding DHS policies, activities, or actions by DHS personnel.

21. In my experience as the Interim Patrol Agent in Charge of the Border Patrol Station in Nogales, AZ, the largest station in the United States, complaints about the physical conditions within the detention facility – such as food, water, temperature, light levels – would typically come from the Consular offices of the home countries of detainees. In my experience, the relevant Consulate would contact me or another station manager and would advise of the complaint or complaints received at that Consulate. Border Patrol

management would then work directly with the Consulate to determine whether and what changes could be made to address the concerns raised.

22. There are signs posted at CBP detention facilities in both English and Spanish advising detainees that they have the right to communicate with a Consular official from their home country. Detainees are advised to tell the CBP processing officer if they wish to speak to their Consular representatives.

I declare under penalty of perjury that the information provided above is true and correct to the best of my knowledge.

DATED this 31st day of May, 2016.

Carla L. Provost

Signature of Declarant
Carla Provost

DEFENDANTS' EXHIBIT 16

IN THE UNITED STATES DISTRICT COURT
FOR THE CENTRAL DISTRICT OF CALIFORNIA
WESTERN DIVISION

Jenny Lisette Flores, *et al.*,
Plaintiffs,

v.

Loretta E. Lynch, Attorney General of the United States, *et al.*,
Defendants.

No. CV 85-4544 DMG (AGRx)

DECLARATION OF DAVID W. STRANGE

1. I am an Assistant Chief in Enforcement Systems Division, e3, of the United States Border Patrol, U.S. Customs and Border Protection ("CBP"). I have been in this role since November, 2015. Previously, I was an Operations Officer in Enforcement Systems Division since February, 2014. I was a Supervisory Border Patrol Agent assigned to the Falfurrias Border Patrol Station from February, 2008 until February, 2014.

2. The Enforcement Systems Division is responsible for overseeing the e3 Processing module and the e3 Detention Module ("e3DM"). E3DM provides the ability to track and monitor a variety of information pertaining to individuals in Border Patrol custody. This information is entered by Border Patrol Agents when they take a specific action with regard to a specific individual.

3. Based on information provided by the plaintiffs in this action, Border Patrol was able to identify several unaccompanied alien children and family units who were in Border Patrol custody after October 23, 2015. Individual records from e3DM look slightly different

depending on if the subject is a juvenile or not. Records on juveniles contain the juvenile's amenity log, documenting the provision of water; the presence of a toilet and sink in a hold room; the cleanliness of the hold room; the presence of pests in the hold room; the temperature in the hold room; and the ventilation in the hold room. Records on all individuals contain a subject activity log, which includes all custodial actions taken during the individual's time in Border Patrol's custody. True and accurate copies of selected subject activity logs and amenity reports are attached to this declaration as Exhibits A through R.

Pursuant to the provisions of 28 U.S.C. § 1746, I declare under penalty of perjury that the forgoing is true and correct to the best of my information, knowledge, and belief.

Executed on this 2nd Day of June, 2016, in the District of Columbia.

David W. Strange

Exhibit A

Subject Activity Log

F[redacted] C[redacted]-S[redacted]

[redacted]

Gender:	M
DOB:	[redacted] (16 yoa)
Nationality:	EL SALVADOR
Accompanying Adult(s):	R[redacted] D[redacted] S[redacted] S[redacted]- M[redacted]

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	01/22/2016 0515
Book In Date/Time:	01/23/2016 0915
Book Out Date/Time:	01/25/2016 0415

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/25/2016 0407	Medical Treatment (OBP)		[redacted]	cleared for xport
01/25/2016 0400	Medical Treatment (OBP)			MED CHECK
01/25/2016 0400	Welfare Check			
01/25/2016 0100	Welfare Check			
01/25/2016 0029	Medical Treatment (OBP)			MED CHECK
01/25/2016 0029	Welfare Check			
01/25/2016 0000	Welfare Check			
01/24/2016 2121	Welfare Check			
01/24/2016 1700	Welfare Check			
01/24/2016 1618	Served meal(Accepted)			
01/24/2016 1400	Welfare Check			
01/24/2016 1359	Welfare Check			
01/24/2016 1300	Welfare Check			
01/24/2016 1200	Served meal(Accepted)			
01/24/2016 1200	Welfare Check			
01/24/2016 1058	Welfare Check			
01/24/2016 1009	Welfare Check			
01/24/2016 0854	Welfare Check			
01/24/2016 0801	Served meal(Accepted)			
01/24/2016 0801	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/24/2016 0700	Welfare Check		[redacted]	
01/24/2016 0606	Welfare Check			
01/24/2016 0501	Welfare Check			
01/24/2016 0418	Welfare Check			
01/24/2016 0308	Welfare Check			
01/24/2016 0212	Welfare Check			
01/24/2016 0159	Welfare Check			
01/24/2016 0120	Welfare Check			
01/24/2016 0016	Welfare Check			
01/23/2016 2310	Welfare Check			
01/23/2016 2200	Welfare Check			
01/23/2016 2104	Welfare Check			
01/23/2016 2004	Welfare Check			
01/23/2016 1900	Welfare Check			
01/23/2016 1800	Welfare Check			
01/23/2016 1651	Served meal(Accepted)			
01/23/2016 1651	Welfare Check			
01/23/2016 1645	Served meal(Accepted)			
01/23/2016 1600	Welfare Check			
01/23/2016 1500	Welfare Check			
01/23/2016 1458	Welfare Check			Shift change

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/23/2016 1251	Welfare Check		[redacted]	
01/23/2016 1202	Welfare Check			
01/23/2016 1140	Served meal(Accepted)			Subject was served lunch
01/23/2016 1132	Welfare Check			
01/23/2016 0919	Welfare Check			
01/23/2016 0916	Separated from Family			Operationally infeasible.
01/23/2016 0916	Shower Provided			Shower provided upon arrival
01/23/2016 0915	Medical Treatment (OBP)			Examined and cleared by Ursula Medical
01/23/2016 0915	Served meal(Accepted)			Served a meal upon arrival
01/23/2016 0800	Processing Complete			
01/23/2016 0716	Served meal(Accepted)			All meals served
01/23/2016 0716	Welfare Check			All subjects in good health
01/23/2016 0454	Welfare Check			
01/23/2016 0352	Welfare Check			
01/23/2016 0326	Welfare Check			
01/23/2016 0114	Welfare Check			
01/23/2016 0003	Welfare Check			
01/22/2016 2336	Served meal(Accepted)			
01/22/2016 2336	Welfare Check			
01/22/2016 2106	Welfare Check			
01/22/2016 2000	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/22/2016 1915	Welfare Check		[redacted]	
01/22/2016 1800	Welfare Check			
01/22/2016 1702	Welfare Check			
01/22/2016 1609	Welfare Check			
01/22/2016 1522	Served meal(Accepted)			
01/22/2016 1522	Welfare Check			
01/22/2016 1458	Separated from Family			Operationally infeasible.
01/22/2016 1415	Welfare Check			

Amenities: BJW-Bottled/Jug Water; NPW-Non-Potable-Water; PW-Potable-Water; S-Sink; TOI-Toilet; WF-Water Fountain

General Amenity: CLEAN-Is Cell Clean?; PEST-Is Cell Pest Free?; TEMP-Temperature (66 - 80) degrees; VENT-Is Cell Ventilated?

SECTOR_CI	IN_CUSTOI	CIV_ALIEN_FILE_NBR	COMMENT	SUBFACILITI	EVNT_NBR	SBJLOC_BOOK_IN_DT	AR_REPORT_DTTM	CIV_LNAME	CIV_FNAME	CIV_AGE	DPC_CELL_NM	DCL_CELL_NM	AMENITIES	CELL_COMPLIANT
RGV	MCS	[redacted]			[redacted]	1/22/2016 9:30	1/22/2016 14:53	[redacted]	[redacted]	16		Cell 117	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS					1/22/2016 9:30	1/22/2016 6:34			16		Cell 117	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS					1/22/2016 9:30	1/22/2016 22:40			16		Cell 117	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	RGV			CPC		1/23/2016 9:15	1/23/2016 14:38			16		G8	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y
RGV	RGV			CPC		1/23/2016 9:15	1/23/2016 8:48			16		G8	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y

Exhibit B

Subject Activity Log

B[redacted] C[redacted]-C[redacted]

[redacted]

Gender: F
DOB: [redacted] (17 yoa)
Nationality: BRAZIL
Accompanying Adult(s): C[redacted] F[redacted] -D [redacted]C[redacted]

Event: [redacted]
A-File #:
FINS #:
Disposition:

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time: 01/29/2016 1920
Book In Date/Time: 02/01/2016 2057
Book Out Date/Time: 02/02/2016 1506

Processing Agent: [redacted]
Transport Officer:
Apprehending Agents: [redacted]

ORR Facility:

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
02/02/2016 1400	Welfare Check		[redacted]	
02/02/2016 1300	Welfare Check			
02/02/2016 1200	Welfare Check			
02/02/2016 1144	Served meal(Accepted)			
02/02/2016 1100	Welfare Check			
02/02/2016 1000	Welfare Check			
02/02/2016 0900	Welfare Check			
02/02/2016 0809	Served meal(Accepted)			
02/02/2016 0800	Welfare Check			
02/02/2016 0713	Shower Provided			
02/02/2016 0706	Welfare Check			
02/02/2016 0608	Welfare Check			
02/02/2016 0534	Welfare Check			
02/02/2016 0438	Welfare Check			
02/02/2016 0322	Welfare Check			
02/02/2016 0320	Welfare Check			
02/02/2016 0213	Welfare Check			
02/02/2016 0138	Welfare Check			
02/02/2016 0134	Welfare Check			
02/02/2016 0055	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
02/02/2016 0016	Welfare Check		[redacted]	
02/01/2016 2246	Medical Treatment (Non-OBP)			Medically Cleared
02/01/2016 2246	Welfare Check			
02/01/2016 2246	Served meal(Accepted)			
02/01/2016 2200	Welfare Check			
02/01/2016 2100	Welfare Check			
02/01/2016 1932	Snacks, Milk, Juice Provided			cookies and juice
02/01/2016 1931	Welfare Check			
02/01/2016 1930	Welfare Check			
02/01/2016 1730	Welfare Check			
02/01/2016 1600	Served meal(Refused)			
02/01/2016 1600	Welfare Check			
02/01/2016 1515	Welfare Check			
02/01/2016 1511	Served meal(Accepted)			fed at 1400 hrs
02/01/2016 1406	Welfare Check			
02/01/2016 1315	Welfare Check			
02/01/2016 1144	Welfare Check			
02/01/2016 1025	Welfare Check			
02/01/2016 0905	Welfare Check			
02/01/2016 0758	Served meal(Accepted)			Served a hot breakfast with a flavored drink
02/01/2016 0758	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
02/01/2016 0657	Welfare Check		[redacted]	
02/01/2016 0552	Welfare Check			
02/01/2016 0504	Welfare Check			
02/01/2016 0400	Welfare Check			
02/01/2016 0300	Welfare Check			
02/01/2016 0218	Served meal(Accepted)			snack provided
02/01/2016 0200	Welfare Check			
02/01/2016 0102	Separated from Family			Operationally infeasible.
02/01/2016 0102	Welfare Check			
02/01/2016 0025	Welfare Check			
01/31/2016 2325	Served meal(Accepted)			
01/31/2016 2325	Welfare Check			
01/31/2016 2324	Served meal(Accepted)			
01/31/2016 2324	Welfare Check			
01/31/2016 2131	Served meal(Accepted)			snack serve juice and cookies
01/31/2016 2000	Welfare Check			
01/31/2016 1955	Snacks, Milk, Juice Provided			
01/31/2016 1948	Processing Complete			
01/31/2016 1900	Welfare Check			
01/31/2016 1800	Welfare Check			
01/31/2016 1700	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/31/2016 1600	Welfare Check		[redacted]	
01/31/2016 1530	Served meal(Accepted)			
01/31/2016 1500	Welfare Check			
01/31/2016 1434	Separated from Family			Operationally infeasible.
01/31/2016 1415	Welfare Check			
01/31/2016 1335	Welfare Check			
01/31/2016 1208	Welfare Check			
01/31/2016 1044	Welfare Check			
01/31/2016 0920	Welfare Check			
01/31/2016 0745	Served meal(Accepted)			All meals served
01/31/2016 0745	Welfare Check			All subjects in good health
01/31/2016 0654	Welfare Check			
01/31/2016 0540	Served meal(Accepted)			served snacks
01/31/2016 0454	Welfare Check			
01/31/2016 0354	Welfare Check			
01/31/2016 0254	Welfare Check			
01/31/2016 0246	Welfare Check			
01/31/2016 0054	Welfare Check			
01/31/2016 0008	Separated from Family			Operationally infeasible.
01/30/2016 2357	Welfare Check			
01/30/2016 2337	Served meal(Accepted)			

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/30/2016 2329	Welfare Check		[redacted]	2300hrs
01/30/2016 2200	Welfare Check			All subjects are well
01/30/2016 2115	Welfare Check			
01/30/2016 2015	Welfare Check			
01/30/2016 1900	Welfare Check			
01/30/2016 1800	Welfare Check			
01/30/2016 1700	Welfare Check			
01/30/2016 1642	Separated from Family			Operationally infeasible.
01/30/2016 1600	Welfare Check			
01/30/2016 1509	Welfare Check			
01/30/2016 1445	Served meal(Accepted)			
01/30/2016 1408	Welfare Check			
01/30/2016 1330	Welfare Check			
01/30/2016 1138	Welfare Check			
01/30/2016 0946	Served meal(Accepted)			
01/30/2016 0745	Served meal(Accepted)			
01/30/2016 0745	Welfare Check			
01/30/2016 0740	Served meal(Accepted)			MEAL ACCEPTED
01/30/2016 0740	Welfare Check			SUBJECTS CLAIM TO BE IN GOOD HEALTH
01/30/2016 0734	Welfare Check			
01/30/2016 0640	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/30/2016 0554	Welfare Check		[redacted]	
01/30/2016 0455	Welfare Check			
01/30/2016 0452	Served meal(Accepted)			Served snacks
01/30/2016 0446	Welfare Check			0300hrs, 0400hrs,
01/30/2016 0156	Welfare Check			
01/30/2016 0120	Welfare Check			
01/30/2016 0005	Served meal(Accepted)			
01/29/2016 2354	Welfare Check			
01/29/2016 2344	Welfare Check			2300hrs
01/29/2016 2215	Welfare Check			

Amenities: BJW-Bottled/Jug Water; NPW-Non-Potable-Water; PW-Potable-Water; S-Sink; TOI-Toilet; WF-Water Fountain

General Amenity: CLEAN-Is Cell Clean?; PEST-Is Cell Pest Free?; TEMP-Temperature (66 - 80) degrees; VENT-Is Cell Ventilated?

SECTOR_CI	IN_CUSTOI	CIV_ALIEN_	FILE_NBR	COMMENT	SUBFACILI	EVNT_NBR	SBJLOC_BOOK_IN_DT	AR_REPORT_DTTM	CIV_LNAME	CIV_FNAME	CIV_AGE	DPC_CELL_NM	DCL_CELL_NM	AMENITIES	CELL_COMPLIANT
RGV	MCS		[redacted]			[redacted]	1/29/2016 21:30	1/29/2016 1:06	C[redacted]	B[redacted]	17		Cell 112	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS						1/29/2016 21:30	1/29/2016 7:20	C	B	17		Cell 112	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS						1/29/2016 21:30	1/29/2016 14:30	C	B	17		Cell 112	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS						1/29/2016 21:30	1/29/2016 22:41	C	B	17		Cell 112	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	RGV				CPC		2/1/2016 1:58	2/1/2016 1:06	C	B	17		R7	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y
RGV	RGV				CPC		2/1/2016 1:58	2/1/2016 6:48	C	B	17		R7	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y
RGV	RGV				CPC		2/1/2016 1:58	2/1/2016 16:52	C	B	17		R7	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y
RGV	MCS						2/1/2016 8:50	2/1/2016 7:30	C	B	17		Cell 112	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS						2/1/2016 8:50	2/1/2016 14:55	C	B	17		Cell 112	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS						2/1/2016 8:50	2/1/2016 22:32	C	B	17		Cell 112	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	RGV				CPC		2/1/2016 20:57	2/1/2016 16:52	C	B	17		R8	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y
RGV	RGV				CPC		2/1/2016 20:57	2/1/2016 6:48	C	B	17		R8	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y
RGV	RGV				CPC		2/1/2016 20:57	2/1/2016 1:06	C	B	17		R8	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y

Exhibit C

Subject Activity Log

K [redacted] D [redacted]

Gender:	F
DOB:	[redacted] (24 yoa)
Nationality:	HONDURAS
Accompanying Adult(s):	

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	10/25/2015 1630
Book In Date/Time:	10/26/2015 2350
Book Out Date/Time:	10/28/2015 0117

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
10/27/2015 1932	Welfare Check		[redacted]	
10/27/2015 1915	Welfare Check			
10/27/2015 1706	Served meal(Accepted)			
10/27/2015 1706	Telephone Used			
10/27/2015 1649	Welfare Check			
10/27/2015 1508	Welfare Check			
10/27/2015 1403	Welfare Check			
10/27/2015 1305	Welfare Check			
10/27/2015 1247	Consulate Notification Attempted/Made			visit at Ursula
10/27/2015 1219	Served meal(Accepted)			
10/27/2015 1219	Welfare Check			
10/27/2015 1108	Welfare Check			
10/27/2015 1051	Served meal(Accepted)			
10/27/2015 1001	Welfare Check			
10/27/2015 0905	Welfare Check			
10/27/2015 0812	Served meal(Accepted)			
10/27/2015 0812	Welfare Check			
10/27/2015 0700	Welfare Check			
10/27/2015 0559	Welfare Check			
10/27/2015 0446	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
10/27/2015 0400	Welfare Check		[redacted]	
10/27/2015 0202	Welfare Check			
10/27/2015 0056	Welfare Check			
10/27/2015 0000	Welfare Check			
10/26/2015 2351	Medical Treatment (OBP)			medically screened
10/26/2015 2351	Served meal(Accepted)			snack provided upon arrival.
10/26/2015 2118	Processing Complete			
10/26/2015 1932	Served meal(Accepted)			dinner
10/26/2015 1806	Served meal(Accepted)			all were fed late lunch as they had just arrived at BRP.
10/26/2015 0830	Served meal(Accepted)			Meal served at 0830
10/26/2015 0034	Served meal(Accepted)			
10/25/2015 2057	Served meal(Accepted)			

Subject Activity Log

L [redacted] A [redacted]

Gender:	M
DOB:	[redacted] (1 yoa)
Nationality:	HONDURAS
Accompanying Adult(s):	K [redacted] D [redacted]

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	[redacted]

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	10/25/2015 1630
Book In Date/Time:	10/26/2015 2350
Book Out Date/Time:	10/28/2015 0117

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking?	[redacted]
Expresses Fear of Return?	[redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
10/27/2015 1932	Welfare Check		[redacted]	
10/27/2015 1915	Welfare Check			
10/27/2015 1706	Served meal(Accepted)			
10/27/2015 1706	Telephone Used			
10/27/2015 1649	Welfare Check			
10/27/2015 1508	Welfare Check			
10/27/2015 1403	Welfare Check			
10/27/2015 1305	Welfare Check			
10/27/2015 1247	Consulate Notification Attempted/Made			visit at Ursula
10/27/2015 1219	Served meal(Accepted)			
10/27/2015 1219	Welfare Check			
10/27/2015 1108	Welfare Check			
10/27/2015 1051	Served meal(Accepted)			
10/27/2015 1001	Welfare Check			
10/27/2015 0905	Welfare Check			
10/27/2015 0812	Served meal(Accepted)			
10/27/2015 0812	Welfare Check			
10/27/2015 0700	Welfare Check			
10/27/2015 0559	Welfare Check			
10/27/2015 0446	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
10/27/2015 0400	Welfare Check		[redacted]	
10/27/2015 0202	Welfare Check			
10/27/2015 0056	Welfare Check			
10/27/2015 0000	Welfare Check			
10/26/2015 2351	Medical Treatment (OBP)			medically screened
10/26/2015 2351	Served meal(Accepted)			snack provided upon arrival.
10/26/2015 2119	Processing Complete			
10/26/2015 1932	Served meal(Accepted)			dinner
10/26/2015 1806	Served meal(Accepted)			all were fed late lunch as they had just arrived at BRP.
10/26/2015 0830	Served meal(Accepted)			Meal served at 0800.
10/26/2015 0034	Served meal(Accepted)			
10/25/2015 2057	Served meal(Accepted)			

Amenities: BJW-Bottled/Jug Water; NPW-Non-Potable-Water; PW-Potable-Water; S-Sink; TOI-Toilet; WF-Water Fountain

General Amenity: CLEAN-Is Cell Clean?; PEST-Is Cell Pest Free?; TEMP-Temperature (66 - 80) degrees; VENT-Is Cell Ventilated?

SECTOR_CI	IN_CUSTOI	CIV_ALIEN_FILE_NBR	DCL_ID	COMMENT	SUBFACILIT	EVNT_NBR	SBJLOC_BOOK_IN_DT	AR_REPORT_DTTM	CIV_LNAME	CIV_FNAME	CIV_AGE	DPC_CELL_	DCL_CELL_NM	AMENITIES	CELL_COMPLIANT	
RGV	RGC	[redacted]				[redacted]	10/25/2015 18:51		A[redacted]	L[redacted]	1					
RGV	BRP		[redacted]				10/26/2015 15:06	10/26/2015 7 00	A[redacted]	L[redacted]	1		Cell 2	CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y	Y	
RGV	BRP						10/26/2015 15:06	10/26/2015 1 00	A[redacted]	L[redacted]	1		Cell 2	CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y	Y	
RGV	BRP						10/26/2015 15:06	10/26/2015 15 00	A[redacted]	L[redacted]	1		Cell 2	CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y	Y	
RGV	RGV				CPC		10/26/2015 23:50	10/26/2015 8:42	A[redacted]	L[redacted]	1		B4	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV				CPC		10/26/2015 23:50	10/26/2015 14:32	A[redacted]	L[redacted]	1		B4	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV				CPC		10/26/2015 23:50	10/26/2015 1:28	A[redacted]	L[redacted]	1		B4	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	

Exhibit D

Subject Activity Log

Z[redacted] R[redacted]

[redacted]

Gender:	F
DOB:	[redacted] (30 yoa)
Nationality:	EL SALVADOR
Accompanying Adult(s):	

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	11/01/2015 1715
Book In Date/Time:	11/03/2015 1040
Book Out Date/Time:	11/05/2015 0200

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/05/2015 0141	Welfare Check		[redacted]	
11/05/2015 0054	Welfare Check			
11/05/2015 0000	Welfare Check			
11/04/2015 2256	Welfare Check			
11/04/2015 2100	Welfare Check			
11/04/2015 2000	Welfare Check			
11/04/2015 1900	Welfare Check			
11/04/2015 1800	Welfare Check			
11/04/2015 1700	Welfare Check			
11/04/2015 1644	Served meal(Accepted)			dinner served
11/04/2015 1600	Welfare Check			
11/04/2015 1500	Welfare Check			
11/04/2015 1300	Welfare Check			
11/04/2015 1200	Served meal(Accepted)			
11/04/2015 1200	Welfare Check			
11/04/2015 1145	Served meal(Accepted)			
11/04/2015 1145	Welfare Check			
11/04/2015 1100	Welfare Check			
11/04/2015 1000	Welfare Check			
11/04/2015 0900	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/04/2015 0800	Welfare Check		[redacted]	
11/04/2015 0700	Welfare Check			
11/04/2015 0645	Served meal(Accepted)			snack
11/04/2015 0633	Welfare Check			
11/04/2015 0532	Welfare Check			
11/04/2015 0429	Welfare Check			
11/04/2015 0321	Welfare Check			
11/04/2015 0226	Welfare Check			
11/04/2015 0130	Welfare Check			
11/04/2015 0036	Welfare Check			
11/03/2015 2330	Welfare Check			
11/03/2015 2200	Welfare Check			
11/03/2015 2138	Welfare Check			
11/03/2015 1900	Welfare Check			Subject is well
11/03/2015 1800	Welfare Check			Subject is well
11/03/2015 1700	Welfare Check			Subject is well
11/03/2015 1650	Served meal(Accepted)			DINNER SERVED
11/03/2015 1600	Welfare Check			Subject is well
11/03/2015 1500	Welfare Check			Subject is well
11/03/2015 1405	Welfare Check			Shift change welfare check. Subject is well
11/03/2015 1224	Served meal(Accepted)			Hot meal served

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/03/2015 1100	Welfare Check		[redacted]	
11/03/2015 1042	Medical Treatment (OBP)			Examined and cleared by Ursula medical.
11/03/2015 1042	Welfare Check			
11/03/2015 1042	Served meal(Accepted)			
11/03/2015 0900	Welfare Check			ALL IS WELL
11/03/2015 0801	Served meal(Accepted)			
11/03/2015 0801	Welfare Check			ALL IS WELL
11/03/2015 0705	Welfare Check			ALL IS WELL
11/03/2015 0600	Welfare Check			ALL IS WELL
11/03/2015 0341	Processing Complete			
11/02/2015 2314	Served meal(Accepted)			
11/02/2015 2314	Welfare Check			
11/02/2015 2117	Welfare Check			
11/02/2015 1940	Welfare Check			
11/02/2015 1837	Welfare Check			
11/02/2015 1720	Welfare Check			
11/02/2015 1619	Welfare Check			
11/02/2015 1518	Welfare Check			
11/02/2015 1517	Served meal(Accepted)			
11/02/2015 1517	Welfare Check			
11/02/2015 1404	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/02/2015 1400	Welfare Check		[redacted]	ALL IS WELL
11/02/2015 1256	Welfare Check			ALL IS WELL
11/02/2015 1200	Welfare Check			ALL IS WELL
11/02/2015 1123	Welfare Check			ALL IS WELL.
11/02/2015 1003	Welfare Check			ALL IS WELL
11/02/2015 0901	Welfare Check			ALL IS WELL
11/02/2015 0800	Served meal(Accepted)			
11/02/2015 0800	Welfare Check			head-count / all appears normal and secure
11/02/2015 0752	Served meal(Accepted)			
11/02/2015 0752	Welfare Check			
11/02/2015 0428	Welfare Check			
11/02/2015 0348	Welfare Check			
11/02/2015 0320	Welfare Check			
11/02/2015 0238	Welfare Check			
11/02/2015 0210	Welfare Check			
11/02/2015 0027	Welfare Check			
11/01/2015 2334	Served meal(Accepted)			
11/01/2015 2334	Welfare Check			
11/01/2015 2003	Welfare Check			
11/01/2015 1902	Welfare Check			
11/01/2015 1900	Served meal(Accepted)			

Z[redacted] R[redacted]
DOB:[redacted] (30 yA-File #: [redacted]
Event: [redacted]

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/01/2015 1900	Welfare Check		[redacted]	

Subject Activity Log

F[redacted] B[redacted]

NO PHOTO

Gender:	M
DOB:	[redacted] (11 yoa)
Nationality:	EL SALVADOR
Accompanying Adult(s):	Z[redacted] [redacted] R[redacted]

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	[redacted]

Medical Conditions:
SUBJECT STATES THAT HE HAS ASTHMA

Detention Reasons:
Immigration Violation

Arrest Date/Time:	11/01/2015 1715
Book In Date/Time:	11/03/2015 1040
Book Out Date/Time:	11/05/2015 0200

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/05/2015 0141	Welfare Check		[redacted]	
11/05/2015 0054	Welfare Check			
11/05/2015 0000	Welfare Check			
11/04/2015 2256	Welfare Check			
11/04/2015 2100	Welfare Check			
11/04/2015 2000	Welfare Check			
11/04/2015 1900	Welfare Check			
11/04/2015 1800	Welfare Check			
11/04/2015 1700	Welfare Check			
11/04/2015 1644	Served meal(Accepted)			dinner served
11/04/2015 1600	Welfare Check			
11/04/2015 1500	Welfare Check			
11/04/2015 1300	Welfare Check			
11/04/2015 1200	Served meal(Accepted)			
11/04/2015 1200	Welfare Check			
11/04/2015 1145	Served meal(Accepted)			
11/04/2015 1145	Welfare Check			
11/04/2015 1100	Welfare Check			
11/04/2015 1000	Welfare Check			
11/04/2015 0900	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/04/2015 0800	Welfare Check		[redacted]	
11/04/2015 0700	Welfare Check			
11/04/2015 0644	Served meal(Accepted)			
11/04/2015 0633	Welfare Check			
11/04/2015 0600	Served meal(Accepted)			snack
11/04/2015 0532	Welfare Check			
11/04/2015 0429	Welfare Check			
11/04/2015 0321	Welfare Check			
11/04/2015 0226	Welfare Check			
11/04/2015 0130	Welfare Check			
11/04/2015 0036	Welfare Check			
11/03/2015 2330	Welfare Check			
11/03/2015 2200	Welfare Check			
11/03/2015 2138	Welfare Check			
11/03/2015 1900	Welfare Check			Subject is well
11/03/2015 1800	Welfare Check			Subject is well
11/03/2015 1700	Welfare Check			Subject is well
11/03/2015 1650	Served meal(Accepted)			DINNER SERVED
11/03/2015 1600	Welfare Check			Subject is well
11/03/2015 1500	Welfare Check			Subject is well
11/03/2015 1405	Welfare Check			Shift change welfare check. Subject is well

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/03/2015 1224	Served meal(Accepted)		[redacted]	Hot meal served
11/03/2015 1100	Welfare Check			
11/03/2015 1054	Separated from Family			Operationally infeasible.
11/03/2015 1045	Shower Provided			
11/03/2015 1042	Medical Treatment (OBP)			Examined and cleared by Ursula medical.
11/03/2015 1042	Welfare Check			
11/03/2015 1042	Served meal(Accepted)			
11/03/2015 0926	Served meal(Accepted)			ALL WERE GIVEN A SNACK
11/03/2015 0900	Welfare Check			ALL IS WELL
11/03/2015 0801	Served meal(Accepted)			
11/03/2015 0801	Welfare Check			ALL IS WELL
11/03/2015 0725	Separated from Family			Operationally infeasible.
11/03/2015 0705	Welfare Check			ALL IS WELL
11/03/2015 0600	Welfare Check			ALL IS WELL
11/03/2015 0341	Processing Complete			
11/03/2015 0208	Served meal(Accepted)			SUBJECTS ACCEPTED SMALL MEAL
11/03/2015 0208	Welfare Check			SUBJECTS IN GOOD HEALTH
11/02/2015 2314	Served meal(Accepted)			
11/02/2015 2314	Welfare Check			
11/02/2015 2117	Welfare Check			
11/02/2015 1940	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/02/2015 1837	Welfare Check		[redacted]	
11/02/2015 1720	Welfare Check			
11/02/2015 1619	Welfare Check			
11/02/2015 1518	Welfare Check			
11/02/2015 1517	Served meal(Accepted)			
11/02/2015 1517	Welfare Check			
11/02/2015 1404	Welfare Check			
11/02/2015 1400	Welfare Check			ALL IS WELL
11/02/2015 1300	Welfare Check			all appears normal and secure
11/02/2015 1256	Welfare Check			ALL IS WELL
11/02/2015 1230	Served meal(Accepted)			snack provided
11/02/2015 1207	Welfare Check			All appears normal secure
11/02/2015 1200	Welfare Check			ALL IS WELL
11/02/2015 1123	Welfare Check			ALL IS WELL.
11/02/2015 1100	Welfare Check			All appears normal secure.
11/02/2015 1003	Welfare Check			ALL IS WELL
11/02/2015 1002	Welfare Check			All appears normal and secure.
11/02/2015 0902	Welfare Check			All appears normal and secure.
11/02/2015 0901	Welfare Check			ALL IS WELL
11/02/2015 0800	Served meal(Accepted)			
11/02/2015 0800	Welfare Check			head-count / all appears normal and secure

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/02/2015 0752	Served meal(Accepted)		[redacted]	
11/02/2015 0752	Welfare Check			
11/02/2015 0707	Served meal(Accepted)			All juveniles were fed a burrito and juice at 0500.
11/02/2015 0428	Welfare Check			
11/02/2015 0348	Welfare Check			
11/02/2015 0320	Welfare Check			
11/02/2015 0238	Welfare Check			
11/02/2015 0210	Welfare Check			
11/02/2015 0027	Welfare Check			
11/01/2015 2334	Served meal(Accepted)			
11/01/2015 2334	Welfare Check			
11/01/2015 2003	Welfare Check			
11/01/2015 1902	Welfare Check			
11/01/2015 1900	Served meal(Accepted)			
11/01/2015 1900	Welfare Check			

Amenities: BJW-Bottled/Jug Water; NPW-Non-Potable-Water; PW-Potable-Water; S-Sink; TOI-Toilet; WF-Water Fountain

General Amenity: CLEAN-Is Cell Clean?; PEST-Is Cell Pest Free?; TEMP-Temperature (66 - 80) degrees; VENT-Is Cell Ventilated?

SECTOR_C	IN_CUSTO	CIV_ALIEN_FILE_NBR	DCL_ID	COMMENT	SUBFACILIT	EVNT_NBR	SBJLOC_BOOK_IN_DT	AR_REPORT_DTTM	CIV_LNAME	CIV_FNAME	CIV_AGE	DPC_CELL_	DCL_CELL_NM	AMENITIES	CELL_COMPLIANT
RGV	MCS	[redacted]	[redacted]			[redacted]	11/1/2015 18:29	11/1/2015 7:43	B[redacted]	F[redacted]	11		Cell 116	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS			Heaters in the processing area are currently on. A work ticket has been created.			11/1/2015 18:29	11/1/2015 23:41	B[redacted]	F[redacted]	11		Cell 116	TEMP-N	N
RGV	MCS						11/1/2015 18:29	11/1/2015 15:11	B[redacted]	F[redacted]	11		Cell 116	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS						11/1/2015 18:29	11/1/2015 23:41	B[redacted]	F[redacted]	11		Cell 116	BJW-Y CLEAN-Y PEST-Y S-Y TOI-Y VENT-Y	Y
RGV	RGV				CPC		11/3/2015 10:40	11/3/2015 15:31	B[redacted]	F[redacted]	11		R8	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y
RGV	RGV				CPC		11/3/2015 10:40	11/3/2015 22:33	B[redacted]	F[redacted]	11		R8	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y
RGV	RGV				CPC		11/3/2015 10:40	11/3/2015 10:01	B[redacted]	F[redacted]	11		R8	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y

Exhibit E

Subject Activity Log

K [redacted] V [redacted]

Gender:	F
DOB:	[redacted] (19 yoa)
Nationality:	EL SALVADOR
Accompanying Adult(s):	

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	11/08/2015 2250
Book In Date/Time:	11/10/2015 1102
Book Out Date/Time:	11/11/2015 0127

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/11/2015 0127	Medical Treatment (OBP)		[redacted]	Cleared at departure.
11/11/2015 0026	Welfare Check			
11/10/2015 2318	Welfare Check			
11/10/2015 2255	Welfare Check			
11/10/2015 2110	Welfare Check			
11/10/2015 2000	Welfare Check			Subject is well
11/10/2015 1900	Welfare Check			
11/10/2015 1800	Welfare Check			Subject is well
11/10/2015 1700	Served meal(Accepted)			Served dinner
11/10/2015 1700	Welfare Check			Subject is well
11/10/2015 1600	Welfare Check			Subject is well
11/10/2015 1515	Consulate Notification Attempted/Made			Interviewed by the consulate
11/10/2015 1500	Welfare Check			Subject is well
11/10/2015 1405	Welfare Check			Shift change welfare check. Subject is well.
11/10/2015 0900	Welfare Check			ALL IS WELL
11/10/2015 0754	Served meal(Accepted)			
11/10/2015 0754	Welfare Check			ALL IS WELL
11/10/2015 0752	Welfare Check			ALL IS WELL
11/10/2015 0551	Processing Complete			
11/10/2015 0500	Welfare Check			ALL IS WELL

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/10/2015 0421	Welfare Check		[redacted]	
11/10/2015 0354	Welfare Check			
11/10/2015 0241	Welfare Check			
11/10/2015 0202	Welfare Check			
11/10/2015 0022	Welfare Check			
11/09/2015 2334	Served meal(Accepted)			
11/09/2015 2334	Welfare Check			
11/09/2015 2255	Welfare Check			
11/09/2015 2201	Welfare Check			
11/09/2015 2107	Welfare Check			
11/09/2015 2000	Welfare Check			
11/09/2015 1909	Welfare Check			
11/09/2015 1803	Welfare Check			all subjects appear in good health at this time
11/09/2015 1654	Welfare Check			subject appear to be in good health at this time.
11/09/2015 1600	Welfare Check			
11/09/2015 1523	Served meal(Accepted)			
11/09/2015 1523	Welfare Check			
11/09/2015 1427	Welfare Check			
11/09/2015 1332	Welfare Check			ALL IS WELL
11/09/2015 1234	Welfare Check			ALL IS WELL.
11/09/2015 1130	Welfare Check			ALL IS WELL.

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/09/2015 1032	Welfare Check		[redacted]	ALL IS WELL
11/09/2015 0938	Welfare Check			ALL IS WELL
11/09/2015 0834	Served meal(Accepted)			
11/09/2015 0834	Welfare Check			ALL IS WELL.
11/09/2015 0730	Welfare Check			
11/09/2015 0630	Welfare Check			
11/09/2015 0455	Welfare Check			
11/09/2015 0346	Welfare Check			
11/09/2015 0220	Welfare Check			
11/09/2015 0136	Served meal(Accepted)			
11/09/2015 0136	Welfare Check			

Subject Activity Log

O[redacted] M[redacted]

Gender:	M
DOB:	[redacted] (3 yoa)
Nationality:	EL SALVADOR
Accompanying Adult(s):	K[redacted] [redacted] V[redacted]

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	[redacted]

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	11/08/2015 2250
Book In Date/Time:	11/10/2015 1102
Book Out Date/Time:	11/11/2015 0127

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/11/2015 0127	Medical Treatment (OBP)		[redacted]	Cleared at departure.
11/11/2015 0026	Welfare Check			
11/10/2015 2318	Welfare Check			
11/10/2015 2255	Welfare Check			
11/10/2015 2110	Welfare Check			
11/10/2015 2000	Welfare Check			Subject is well
11/10/2015 1900	Welfare Check			
11/10/2015 1800	Welfare Check			Subject is well
11/10/2015 1700	Served meal(Accepted)			Served dinner
11/10/2015 1700	Welfare Check			Subject is well
11/10/2015 1600	Welfare Check			Subject is well
11/10/2015 1515	Consulate Notification Attempted/Made			Interviewed by the consulate
11/10/2015 1500	Welfare Check			Subject is well
11/10/2015 1405	Welfare Check			Shift change welfare check. Subject is well.
11/10/2015 0900	Welfare Check			ALL IS WELL
11/10/2015 0754	Served meal(Accepted)			
11/10/2015 0754	Welfare Check			ALL IS WELL
11/10/2015 0752	Welfare Check			ALL IS WELL
11/10/2015 0551	Processing Complete			
11/10/2015 0500	Welfare Check			ALL IS WELL

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/10/2015 0421	Welfare Check		[redacted]	
11/10/2015 0354	Welfare Check			
11/10/2015 0241	Welfare Check			
11/10/2015 0202	Welfare Check			
11/10/2015 0022	Welfare Check			
11/09/2015 2334	Served meal(Accepted)			
11/09/2015 2334	Welfare Check			
11/09/2015 2255	Welfare Check			
11/09/2015 2201	Welfare Check			
11/09/2015 2107	Welfare Check			
11/09/2015 2000	Welfare Check			
11/09/2015 1909	Welfare Check			
11/09/2015 1903	Served meal(Accepted)			snacks and juice
11/09/2015 1803	Welfare Check			all subjects appear in good health at this time
11/09/2015 1654	Welfare Check			subject appear to be in good health at this time.
11/09/2015 1600	Welfare Check			
11/09/2015 1523	Served meal(Accepted)			
11/09/2015 1523	Welfare Check			
11/09/2015 1427	Welfare Check			
11/09/2015 1332	Welfare Check			ALL IS WELL
11/09/2015 1234	Welfare Check			ALL IS WELL.

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/09/2015 1130	Welfare Check		[redacted]	ALL IS WELL.
11/09/2015 1032	Welfare Check			ALL IS WELL
11/09/2015 0938	Welfare Check			ALL IS WELL
11/09/2015 0834	Served meal(Accepted)			
11/09/2015 0834	Welfare Check			ALL IS WELL.
11/09/2015 0730	Welfare Check			
11/09/2015 0700	Served meal(Accepted)			All fed at 0700
11/09/2015 0630	Welfare Check			
11/09/2015 0455	Welfare Check			
11/09/2015 0346	Welfare Check			
11/09/2015 0220	Welfare Check			
11/09/2015 0136	Served meal(Accepted)			
11/09/2015 0136	Welfare Check			

Amenities: BJW-Bottled/Jug Water; NPW-Non-Potable-Water; PW-Potable-Water; S-Sink; TOI-Toilet; WF-Water Fountain																
General Amenity: CLEAN-Is Cell Clean?; PEST-Is Cell Pest Free?; TEMP-Temperature (66 - 80) degrees; VENT-Is Cell Ventilated?																
SECTOR_C	IN_CUSTO	CIV_ALIEN_FILE_NBR	DCL_ID	COMMENT	SUBFACILI	EVNT_NBR	SBJLOC_BOOK_IN_DT	AR_REPORT_DTTM	CIV_LNAME	CIV_FNAME	CIV_AGE	DPC_CELL_	DCL_CELL_NM	AMENITIES	CELL_COMPLIANT	
RGV	MCS	[redacted]	[redacted]			[redacted]	11/9/2015 1:08	11/9/2015 15:23	M[redacted]	O[redacted]	3		Cell 112	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y	
RGV	MCS						11/9/2015 1:08	11/9/2015 22:49	M	O	3		Cell 112	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y	
RGV	MCS						11/9/2015 1:08	11/9/2015 6:30	M	O	3		Cell 112	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y	
RGV	RGV				CPC		11/10/2015 11:02	11/10/2015 23:21	M	O	3		B3	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV				CPC		11/10/2015 11:02	11/10/2015 8:00	M	O	3		B3	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV				CPC		11/10/2015 11:02	11/10/2015 15:55	M	O	3		B3	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV				CPC		11/10/2015 11:02	11/10/2015 2:06	M	O	3		B3	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV				CPC		11/10/2015 11:02	11/10/2015 12:29	M	O	3		B3	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV				CPC		11/10/2015 11:02	11/10/2015 7:00	M	O	3		B3	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	

Exhibit F

Subject Activity Log

D[redacted] P[redacted]

[redacted]

Gender: F
DOB: [redacted] (35 yoa)
Nationality: HONDURAS
Accompanying Adult(s):

Event: [redacted]
A-File #:
FINS #:
Disposition:

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time: 10/21/2015 1300
Book In Date/Time: 10/22/2015 1830
Book Out Date/Time: 10/24/2015 0048

Processing Agent: [redacted]
Transport Officer:
Apprehending Agents: [redacted]

ORR Facility:

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
10/24/2015 0000	Welfare Check		[redacted]	
10/23/2015 2100	Welfare Check			
10/23/2015 2000	Welfare Check			
10/23/2015 1900	Welfare Check			
10/23/2015 1800	Welfare Check			
10/23/2015 1700	Welfare Check			
10/23/2015 1656	Served meal(Accepted)			
10/23/2015 1600	Welfare Check			
10/23/2015 1500	Welfare Check			
10/23/2015 1400	Welfare Check			
10/23/2015 1230	Served meal(Accepted)			
10/23/2015 1230	Welfare Check			temp 77
10/23/2015 1025	Welfare Check			temp 73
10/23/2015 0806	Served meal(Accepted)			
10/23/2015 0806	Welfare Check			TEMP 72
10/23/2015 0704	Welfare Check			temp 73
10/23/2015 0500	Welfare Check			Subject is sound and well
10/23/2015 0400	Welfare Check			Subject is sound and well
10/23/2015 0300	Welfare Check			Subject is sound and well
10/23/2015 0200	Welfare Check			Subject is sound and well

Date/Time	Activity	Station / Facility	Agent Name	Comments
10/23/2015 0100	Welfare Check		[redacted]	Subject is sound and well
10/23/2015 0000	Welfare Check			Subject is sound and well
10/22/2015 2300	Welfare Check			
10/22/2015 2200	Welfare Check			
10/22/2015 2115	Welfare Check			
10/22/2015 1911	Welfare Check			
10/22/2015 1843	Medical Treatment (OBP)			Examined and cleared by Ursula medical.
10/22/2015 1843	Welfare Check			
10/22/2015 1843	Served meal(Accepted)			
10/22/2015 1838	Welfare Check			
10/22/2015 1800	Served meal(Accepted)			
10/22/2015 1800	Welfare Check			
10/22/2015 1306	Processing Complete			
10/22/2015 1230	Welfare Check			All subjects in good health
10/22/2015 1157	Served meal(Accepted)			meal accepted
10/22/2015 1157	Welfare Check			
10/22/2015 0859	Welfare Check			All subjects in good health
10/22/2015 0805	Welfare Check			All subjects in good health
10/22/2015 0704	Served meal(Accepted)			meal served
10/22/2015 0704	Welfare Check			
10/22/2015 0010	Served meal(Accepted)			

Date/Time	Activity	Station / Facility	Agent Name	Comments
10/22/2015 0010	Welfare Check		[redacted]	

Subject Activity Log

A [redacted] A [redacted]

[redacted]

Gender:	F
DOB:	[redacted] (15 yoa)
Nationality:	HONDURAS
Accompanying Adult(s):	D [redacted] P [redacted]

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	10/21/2015 1300
Book In Date/Time:	10/22/2015 1830
Book Out Date/Time:	10/24/2015 0048

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
10/24/2015 0000	Welfare Check		[redacted]	
10/23/2015 2100	Welfare Check			
10/23/2015 2000	Welfare Check			
10/23/2015 1900	Welfare Check			
10/23/2015 1853	Medical Treatment (OBP)			Treated for abdominal cramps.
10/23/2015 1800	Welfare Check			
10/23/2015 1700	Welfare Check			
10/23/2015 1656	Served meal(Accepted)			
10/23/2015 1600	Welfare Check			
10/23/2015 1500	Welfare Check			
10/23/2015 1400	Welfare Check			
10/23/2015 1230	Served meal(Accepted)			
10/23/2015 1230	Welfare Check			temp 77
10/23/2015 1025	Welfare Check			temp 73
10/23/2015 0806	Served meal(Accepted)			
10/23/2015 0806	Welfare Check			TEMP 72
10/23/2015 0704	Welfare Check			temp 73
10/23/2015 0500	Welfare Check			Subject is sound and well
10/23/2015 0400	Welfare Check			Subject is sound and well
10/23/2015 0300	Welfare Check			Subject is sound and well

Date/Time	Activity	Station / Facility	Agent Name	Comments
10/23/2015 0200	Welfare Check		[redacted]	Subject is sound and well
10/23/2015 0100	Welfare Check			Subject is sound and well
10/23/2015 0000	Welfare Check			Subject is sound and well
10/22/2015 2300	Welfare Check			
10/22/2015 2200	Welfare Check			
10/22/2015 2115	Welfare Check			
10/22/2015 1911	Welfare Check			
10/22/2015 1838	Welfare Check			
10/22/2015 1836	Medical Treatment (OBP)			Examined and cleared by Ursula medical.
10/22/2015 1836	Shower Provided			
10/22/2015 1836	Served meal(Accepted)			
10/22/2015 1836	Separated from Family			Operationally infeasible.
10/22/2015 1800	Served meal(Accepted)			
10/22/2015 1800	Welfare Check			
10/22/2015 1558	Welfare Check			
10/22/2015 1307	Processing Complete			
10/22/2015 1230	Welfare Check			All subjects in good health
10/22/2015 1157	Served meal(Accepted)			meal accepted
10/22/2015 1157	Welfare Check			
10/22/2015 0859	Welfare Check			All subjects in good health
10/22/2015 0805	Welfare Check			All subjects in good health

Date/Time	Activity	Station / Facility	Agent Name	Comments
10/22/2015 0704	Served meal(Accepted)		[redacted]	meal served
10/22/2015 0704	Welfare Check			
10/22/2015 0010	Served meal(Accepted)			
10/22/2015 0010	Welfare Check			

Subject Activity Log

A [redacted] A [redacted]

Gender:	F
DOB:	[redacted] (8 yoa)
Nationality:	HONDURAS
Accompanying Adult(s):	D[redacted] [redacted] P[redacted]

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	[redacted]

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	10/21/2015 1300
Book In Date/Time:	10/22/2015 1830
Book Out Date/Time:	10/24/2015 0048

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
10/24/2015 0000	Welfare Check		[redacted]	
10/23/2015 2100	Welfare Check			
10/23/2015 2000	Welfare Check			
10/23/2015 1900	Welfare Check			
10/23/2015 1800	Welfare Check			
10/23/2015 1700	Welfare Check			
10/23/2015 1656	Served meal(Accepted)			
10/23/2015 1600	Welfare Check			
10/23/2015 1500	Welfare Check			
10/23/2015 1400	Welfare Check			
10/23/2015 1230	Served meal(Accepted)			
10/23/2015 1230	Welfare Check			temp 77
10/23/2015 1025	Welfare Check			temp 73
10/23/2015 0806	Served meal(Accepted)			
10/23/2015 0806	Welfare Check			TEMP 72
10/23/2015 0704	Welfare Check			temp 73
10/23/2015 0500	Welfare Check			Subject is sound and well
10/23/2015 0400	Welfare Check			Subject is sound and well
10/23/2015 0300	Welfare Check			Subject is sound and well
10/23/2015 0200	Welfare Check			Subject is sound and well

Date/Time	Activity	Station / Facility	Agent Name	Comments
10/23/2015 0100	Welfare Check		[redacted]	Subject is sound and well
10/23/2015 0000	Welfare Check			Subject is sound and well
10/22/2015 2300	Welfare Check			
10/22/2015 2200	Welfare Check			
10/22/2015 2115	Welfare Check			
10/22/2015 1911	Welfare Check			
10/22/2015 1838	Welfare Check			
10/22/2015 1836	Medical Treatment (OBP)			Examined and cleared by Ursula medical.
10/22/2015 1836	Shower Provided			
10/22/2015 1836	Served meal(Accepted)			
10/22/2015 1836	Separated from Family			Operationally infeasible.
10/22/2015 1800	Served meal(Accepted)			
10/22/2015 1800	Welfare Check			
10/22/2015 1558	Welfare Check			
10/22/2015 1307	Processing Complete			
10/22/2015 1230	Welfare Check			All subjects in good health
10/22/2015 1157	Served meal(Accepted)			meal accepted
10/22/2015 1157	Welfare Check			
10/22/2015 0859	Welfare Check			All subjects in good health
10/22/2015 0805	Welfare Check			All subjects in good health
10/22/2015 0704	Served meal(Accepted)			meal served

Date/Time	Activity	Station / Facility	Agent Name	Comments
10/22/2015 0704	Welfare Check		[redacted]	
10/22/2015 0010	Served meal(Accepted)			
10/22/2015 0010	Welfare Check			

Subject Activity Log

S[redacted] A[redacted]

NO PHOTO

Gender:	F
DOB:	[redacted] (11 yoa)
Nationality:	HONDURAS
Accompanying Adult(s):	D[redacted] [redacted] P[redacted]

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	[redacted]

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	10/21/2015 1300
Book In Date/Time:	10/22/2015 1830
Book Out Date/Time:	10/24/2015 0048

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
10/24/2015 0000	Welfare Check		[redacted]	
10/23/2015 2100	Welfare Check			
10/23/2015 2000	Welfare Check			
10/23/2015 1900	Welfare Check			
10/23/2015 1800	Welfare Check			
10/23/2015 1700	Welfare Check			
10/23/2015 1656	Served meal(Accepted)			
10/23/2015 1600	Welfare Check			
10/23/2015 1500	Welfare Check			
10/23/2015 1400	Welfare Check			
10/23/2015 1230	Served meal(Accepted)			
10/23/2015 1230	Welfare Check			temp 77
10/23/2015 1025	Welfare Check			temp 73
10/23/2015 0806	Served meal(Accepted)			
10/23/2015 0806	Welfare Check			TEMP 72
10/23/2015 0704	Welfare Check			temp 73
10/23/2015 0500	Welfare Check			Subject is sound and well
10/23/2015 0400	Welfare Check			Subject is sound and well
10/23/2015 0300	Welfare Check			Subject is sound and well
10/23/2015 0200	Welfare Check			Subject is sound and well

Date/Time	Activity	Station / Facility	Agent Name	Comments
10/23/2015 0100	Welfare Check		[redacted]	Subject is sound and well
10/23/2015 0000	Welfare Check			Subject is sound and well
10/22/2015 2300	Welfare Check			
10/22/2015 2200	Welfare Check			
10/22/2015 2115	Welfare Check			
10/22/2015 1911	Welfare Check			
10/22/2015 1838	Welfare Check			
10/22/2015 1836	Medical Treatment (OBP)			Examined and cleared by Ursula medical.
10/22/2015 1836	Shower Provided			
10/22/2015 1836	Served meal(Accepted)			
10/22/2015 1836	Separated from Family			Operationally infeasible.
10/22/2015 1834	Medical Treatment (OBP)			Head Lice
10/22/2015 1800	Served meal(Accepted)			
10/22/2015 1800	Welfare Check			
10/22/2015 1558	Welfare Check			
10/22/2015 1307	Processing Complete			
10/22/2015 1230	Welfare Check			All subjects in good health
10/22/2015 1157	Served meal(Accepted)			meal accepted
10/22/2015 1157	Welfare Check			
10/22/2015 0859	Welfare Check			All subjects in good health
10/22/2015 0805	Welfare Check			All subjects in good health

Date/Time	Activity	Station / Facility	Agent Name	Comments
10/22/2015 0704	Served meal(Accepted)		[redacted]	meal served
10/22/2015 0704	Welfare Check			
10/22/2015 0010	Served meal(Accepted)			
10/22/2015 0010	Welfare Check			

Amenities: BJW-Bottled/Jug Water; NPW-Non-Potable-Water; PW-Potable-Water; S-Sink; TOI-Toilet; WF-Water Fountain																
General Amenity: CLEAN-Is Cell Clean?; PEST-Is Cell Pest Free?; TEMP-Temperature (66 - 80) degrees; VENT-Is Cell Ventilated?																
SECTOR_C	IN_CUSTO	CIV_ALIEN_FILE_NBR	DCL_ID	COMMENT	SUBFACILI	EVNT_NBR	SBJLOC_BOOK_IN_DT	AR_REPORT_DTTM	CIV_LNAME	CIV_FNAME	CIV_AGE	DPC_CELL_	DCL_CELL_NM	AMENITIES	CELL_COMPLIANT	
RGV	RGV	[redacted]	[redacted]		CPC	[redacted]	10/22/2015 18:30	10/22/2015 22:51	A[redacted]	A[redacted]	15		G7	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV	[redacted]	[redacted]		CPC	[redacted]	10/22/2015 18:30	10/22/2015 16:31	A[redacted]	A[redacted]	15		G7	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV	[redacted]	[redacted]		CPC	[redacted]	10/22/2015 18:30	10/22/2015 16:31	A[redacted]	S[redacted]	11		G6	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV	[redacted]	[redacted]		CPC	[redacted]	10/22/2015 18:30	10/22/2015 22:51	A[redacted]	S[redacted]	11		G6	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV	[redacted]	[redacted]		CPC	[redacted]	10/22/2015 18:30	10/22/2015 16:31	A[redacted]	A[redacted]	8		B2	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV	[redacted]	[redacted]		CPC	[redacted]	10/22/2015 18:30	10/22/2015 22:51	A[redacted]	A[redacted]	8		B2	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	

Exhibit G

Subject Activity Log

R [redacted] G [redacted]

[redacted]

Gender:	F
DOB:	[redacted] (23 yoa)
Nationality:	HONDURAS
Accompanying Adult(s):	

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	11/12/2015 1830
Book In Date/Time:	11/13/2015 0717
Book Out Date/Time:	11/14/2015 0200

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/14/2015 0103	Welfare Check		[redacted]	
11/14/2015 0021	Welfare Check			
11/13/2015 2259	Welfare Check			
11/13/2015 2232	Welfare Check			
11/13/2015 2100	Welfare Check			
11/13/2015 2003	Welfare Check			
11/13/2015 1900	Welfare Check			
11/13/2015 1810	Welfare Check			
11/13/2015 1700	Served meal(Accepted)			
11/13/2015 1700	Welfare Check			
11/13/2015 1600	Welfare Check			
11/13/2015 1500	Welfare Check			
11/13/2015 0720	Medical Treatment (OBP)			Examined and cleared by Ursula medical.
11/13/2015 0720	Welfare Check			
11/13/2015 0720	Served meal(Accepted)			
11/13/2015 0434	Welfare Check			
11/13/2015 0410	Welfare Check			
11/13/2015 0334	Welfare Check			
11/13/2015 0324	Processing Complete			
11/13/2015 0322	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/13/2015 0222	Welfare Check		[redacted]	
11/13/2015 0210	Welfare Check			
11/13/2015 0120	Welfare Check			
11/13/2015 0051	Welfare Check			
11/13/2015 0020	Welfare Check			
11/12/2015 2357	Served meal(Accepted)			
11/12/2015 2357	Welfare Check			
11/12/2015 2301	Welfare Check			
11/12/2015 2245	Welfare Check			

Subject Activity Log

[redacted] L[redacted]

Gender:	M
DOB:	[redacted] (2 yoa)
Nationality:	HONDURAS
Accompanying Adult(s):	R[redacted] G[redacted]

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	[redacted]

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	11/12/2015 1830
Book In Date/Time:	11/13/2015 0717
Book Out Date/Time:	11/14/2015 0200

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/14/2015 0103	Welfare Check		[redacted]	
11/14/2015 0021	Welfare Check			
11/13/2015 2259	Welfare Check			
11/13/2015 2232	Welfare Check			
11/13/2015 2100	Welfare Check			
11/13/2015 2003	Welfare Check			
11/13/2015 1900	Welfare Check			
11/13/2015 1810	Welfare Check			
11/13/2015 1700	Served meal(Accepted)			
11/13/2015 1700	Welfare Check			
11/13/2015 1600	Welfare Check			
11/13/2015 1500	Welfare Check			
11/13/2015 0720	Medical Treatment (OBP)			Examined and cleared by Ursula medical.
11/13/2015 0720	Welfare Check			
11/13/2015 0720	Served meal(Accepted)			
11/13/2015 0434	Welfare Check			
11/13/2015 0410	Welfare Check			
11/13/2015 0334	Welfare Check			
11/13/2015 0329	Processing Complete			
11/13/2015 0322	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/13/2015 0222	Welfare Check		[redacted]	
11/13/2015 0210	Welfare Check			
11/13/2015 0120	Welfare Check			
11/13/2015 0051	Welfare Check			
11/13/2015 0020	Welfare Check			
11/12/2015 2357	Served meal(Accepted)			
11/12/2015 2357	Welfare Check			
11/12/2015 2301	Welfare Check			
11/12/2015 2245	Welfare Check			
11/12/2015 2041	FOJC and ORR Notified			
11/12/2015 2040	UAC Video Shown			

Amenities: BJW-Bottled/Jug Water; NPW-Non-Potable-Water; PW-Potable-Water; S-Sink; TOI-Toilet; WF-Water Fountain																
General Amenity: CLEAN-Is Cell Clean?; PEST-Is Cell Pest Free?; TEMP-Temperature (66 - 80) degrees; VENT-Is Cell Ventilated?																
SECTOR_C	IN_CUSTO	CIV_ALIEN_FILE_NBR	DCL_ID	COMMENT	SUBFACILI	EVNT_NBR	SBJLOC_BOOK_IN_DT	AR_REPORT_DTTM	CIV_LNAME	CIV_FNAME	CIV_AGE	DPC_CELL_	DCL_CELL_NM	AMENITIES	CELL_COMPLIANT	
RGV	FTB	[redacted]	[redacted]			[redacted]	11/12/2015 18:50	11/12/2015 7:16	[redacted]	[redacted]	2		Cell 8	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y	Y	
RGV	FTB	[redacted]	[redacted]			[redacted]	11/12/2015 18:50	11/12/2015 15:11	[redacted]	[redacted]	2		Cell 8	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y	Y	
RGV	FTB	[redacted]	[redacted]			[redacted]	11/12/2015 18:50	11/12/2015 23:00	[redacted]	[redacted]	2		Cell 8	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y	Y	
RGV	RGV	[redacted]	[redacted]		CPC	[redacted]	11/13/2015 7:17	11/13/2015 6:37	[redacted]	[redacted]	2		Y8	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV	[redacted]	[redacted]		CPC	[redacted]	11/13/2015 7:17	11/13/2015 23:08	[redacted]	[redacted]	2		Y8	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV	[redacted]	[redacted]		CPC	[redacted]	11/13/2015 7:17	11/13/2015 15:32	[redacted]	[redacted]	2		Y8	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV	[redacted]	[redacted]		CPC	[redacted]	11/13/2015 7:17	11/13/2015	[redacted]	[redacted]	2		Y8	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	

Exhibit H

Subject Activity Log

F [redacted] M [redacted]

[redacted]

Gender: F
DOB: [redacted] (28 yoa)
Nationality: GUATEMALA
Accompanying Adult(s):

Event: [redacted]
A-File #:
FINS #:
Disposition:

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time: 10/31/2015 2152
Book In Date/Time: 11/02/2015 1230
Book Out Date/Time: 11/04/2015 0147

Processing Agent: [redacted]
Transport Officer:
Apprehending Agents: [redacted]

ORR Facility:

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/04/2015 0130	Welfare Check		[redacted]	
11/04/2015 0036	Welfare Check			
11/03/2015 2330	Welfare Check			
11/03/2015 2200	Welfare Check			
11/03/2015 2138	Welfare Check			
11/03/2015 1900	Welfare Check			Subject is well
11/03/2015 1800	Welfare Check			Subject is well
11/03/2015 1700	Welfare Check			Subject is well
11/03/2015 1650	Served meal(Accepted)			DINNER SERVED
11/03/2015 1600	Welfare Check			Subject is well
11/03/2015 1500	Welfare Check			Subject is well
11/03/2015 1405	Welfare Check			Shift change welfare check. Subject is well
11/03/2015 1224	Served meal(Accepted)			Hot meal served
11/03/2015 1100	Welfare Check			
11/03/2015 0957	Welfare Check			
11/03/2015 0953	Served meal(Accepted)			
11/03/2015 0953	Welfare Check			
11/03/2015 0809	Served meal(Accepted)			Hot meal served
11/03/2015 0700	Welfare Check			
11/03/2015 0600	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/03/2015 0501	Welfare Check		[redacted]	
11/03/2015 0323	Welfare Check			
11/03/2015 0222	Welfare Check			
11/03/2015 0111	Welfare Check			
11/03/2015 0005	Welfare Check			
11/02/2015 2305	Welfare Check			
11/02/2015 2200	Welfare Check			
11/02/2015 2100	Welfare Check			
11/02/2015 2000	Welfare Check			
11/02/2015 1900	Welfare Check			
11/02/2015 1800	Served meal(Accepted)			Dinner served
11/02/2015 1800	Welfare Check			
11/02/2015 1700	Welfare Check			
11/02/2015 1600	Welfare Check			
11/02/2015 1500	Welfare Check			
11/02/2015 1242	Served meal(Accepted)			
11/02/2015 1242	Welfare Check			
11/02/2015 1003	Served meal(Accepted)			Meal served 1000
11/02/2015 1003	Welfare Check			
11/02/2015 0914	Welfare Check			Welfare check at 0910
11/02/2015 0805	Welfare Check			Welfare Check 0805

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/02/2015 0609	Welfare Check		[redacted]	
11/02/2015 0607	Processing Complete			
11/02/2015 0217	Served meal(Accepted)			
11/02/2015 0217	Welfare Check			
11/02/2015 0052	Served meal(Accepted)			
11/02/2015 0052	Welfare Check			
11/01/2015 2246	Welfare Check			
11/01/2015 2235	Welfare Check			
11/01/2015 2000	Welfare Check			
11/01/2015 1810	Served meal(Accepted)			
11/01/2015 1810	Welfare Check			
11/01/2015 1624	Welfare Check			
11/01/2015 1600	Welfare Check			
11/01/2015 1227	Served meal(Accepted)			
11/01/2015 0547	Served meal(Accepted)			
11/01/2015 0547	Welfare Check			
11/01/2015 0513	Welfare Check			
11/01/2015 0418	Welfare Check			
11/01/2015 0217	Welfare Check			
11/01/2015 0122	Welfare Check			Time change back one hour
11/01/2015 0104	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/01/2015 0022	Welfare Check		[redacted]	
11/01/2015 0020	Served meal(Accepted)			Initial meaL

Subject Activity Log

B [redacted] G [redacted]

Gender:	M
DOB:	[redacted] (10 yoa)
Nationality:	GUATEMALA
Accompanying Adult(s):	F [redacted] M [redacted]

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	[redacted]

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	10/31/2015 2152
Book In Date/Time:	11/02/2015 1230
Book Out Date/Time:	11/04/2015 0147

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/04/2015 0130	Welfare Check		[redacted]	
11/04/2015 0036	Welfare Check			
11/03/2015 2330	Welfare Check			
11/03/2015 2200	Welfare Check			
11/03/2015 2138	Welfare Check			
11/03/2015 1900	Welfare Check			Subject is well
11/03/2015 1800	Welfare Check			Subject is well
11/03/2015 1700	Welfare Check			Subject is well
11/03/2015 1650	Served meal(Accepted)			DINNER SERVED
11/03/2015 1600	Welfare Check			Subject is well
11/03/2015 1500	Welfare Check			Subject is well
11/03/2015 1405	Welfare Check			Shift change welfare check. Subject is well
11/03/2015 1224	Served meal(Accepted)			Hot meal served
11/03/2015 1100	Welfare Check			
11/03/2015 0957	Welfare Check			
11/03/2015 0953	Served meal(Accepted)			
11/03/2015 0953	Welfare Check			
11/03/2015 0809	Served meal(Accepted)			Hot meal served
11/03/2015 0700	Welfare Check			
11/03/2015 0600	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/03/2015 0501	Welfare Check		[redacted]	
11/03/2015 0323	Welfare Check			
11/03/2015 0222	Welfare Check			
11/03/2015 0111	Welfare Check			
11/03/2015 0005	Welfare Check			
11/02/2015 2305	Welfare Check			
11/02/2015 2200	Welfare Check			
11/02/2015 2100	Welfare Check			
11/02/2015 2000	Welfare Check			
11/02/2015 1900	Welfare Check			
11/02/2015 1800	Served meal(Accepted)			Dinner served
11/02/2015 1800	Welfare Check			
11/02/2015 1700	Welfare Check			
11/02/2015 1600	Welfare Check			
11/02/2015 1500	Welfare Check			
11/02/2015 1242	Served meal(Accepted)			
11/02/2015 1242	Welfare Check			
11/02/2015 1003	Served meal(Accepted)			Meal served 1000
11/02/2015 1003	Welfare Check			
11/02/2015 0914	Welfare Check			Welfare check at 0910
11/02/2015 0824	Served meal(Accepted)			Juice and crackers provided 0730

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/02/2015 0805	Welfare Check		[redacted]	Welfare Check 0805
11/02/2015 0759	Processing Complete			
11/02/2015 0653	Welfare Check			Welfare check 0653 by D394.
11/02/2015 0609	Welfare Check			
11/02/2015 0217	Served meal(Accepted)			
11/02/2015 0217	Welfare Check			
11/02/2015 0052	Served meal(Accepted)			
11/02/2015 0052	Welfare Check			
11/01/2015 2246	Welfare Check			
11/01/2015 2235	Welfare Check			
11/01/2015 2000	Welfare Check			
11/01/2015 1810	Served meal(Accepted)			
11/01/2015 1810	Welfare Check			
11/01/2015 1624	Welfare Check			
11/01/2015 1600	Welfare Check			
11/01/2015 1227	Served meal(Accepted)			
11/01/2015 0547	Served meal(Accepted)			
11/01/2015 0547	Welfare Check			
11/01/2015 0513	Welfare Check			
11/01/2015 0418	Welfare Check			
11/01/2015 0217	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/01/2015 0122	Welfare Check		[redacted]	Time change back one hour
11/01/2015 0104	Welfare Check			
11/01/2015 0022	Welfare Check			
11/01/2015 0020	Served meal(Accepted)			Initial meaL

Subject Activity Log

W[redacted] G[redacted]

Gender:	M
DOB:	[redacted] (8 yoa)
Nationality:	GUATEMALA
Accompanying Adult(s):	F[redacted] M[redacted]

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	[redacted]

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	10/31/2015 2152
Book In Date/Time:	11/02/2015 1230
Book Out Date/Time:	11/04/2015 0147

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/04/2015 0130	Welfare Check		[redacted]	
11/04/2015 0036	Welfare Check			
11/03/2015 2330	Welfare Check			
11/03/2015 2200	Welfare Check			
11/03/2015 2138	Welfare Check			
11/03/2015 1900	Welfare Check			Subject is well
11/03/2015 1800	Welfare Check			Subject is well
11/03/2015 1700	Welfare Check			Subject is well
11/03/2015 1650	Served meal(Accepted)			DINNER SERVED
11/03/2015 1600	Welfare Check			Subject is well
11/03/2015 1500	Welfare Check			Subject is well
11/03/2015 1405	Welfare Check			Shift change welfare check. Subject is well
11/03/2015 1224	Served meal(Accepted)			Hot meal served
11/03/2015 1100	Welfare Check			
11/03/2015 0957	Welfare Check			
11/03/2015 0953	Served meal(Accepted)			
11/03/2015 0953	Welfare Check			
11/03/2015 0809	Served meal(Accepted)			Hot meal served
11/03/2015 0700	Welfare Check			
11/03/2015 0600	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/03/2015 0501	Welfare Check		[redacted]	
11/03/2015 0323	Welfare Check			
11/03/2015 0222	Welfare Check			
11/03/2015 0111	Welfare Check			
11/03/2015 0005	Welfare Check			
11/02/2015 2305	Welfare Check			
11/02/2015 2200	Welfare Check			
11/02/2015 2100	Welfare Check			
11/02/2015 2000	Welfare Check			
11/02/2015 1900	Welfare Check			
11/02/2015 1800	Served meal(Accepted)			Dinner served
11/02/2015 1800	Welfare Check			
11/02/2015 1700	Welfare Check			
11/02/2015 1600	Welfare Check			
11/02/2015 1500	Welfare Check			
11/02/2015 1242	Served meal(Accepted)			
11/02/2015 1242	Welfare Check			
11/02/2015 1003	Served meal(Accepted)			Meal served 1000
11/02/2015 1003	Welfare Check			
11/02/2015 0914	Welfare Check			Welfare check at 0910
11/02/2015 0824	Served meal(Accepted)			Juice and crackers provided 0730

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/02/2015 0805	Welfare Check		[redacted]	Welfare Check 0805
11/02/2015 0800	Processing Complete			
11/02/2015 0653	Welfare Check			Welfare check 0653 by D394.
11/02/2015 0609	Welfare Check			
11/02/2015 0217	Served meal(Accepted)			
11/02/2015 0217	Welfare Check			
11/02/2015 0052	Served meal(Accepted)			
11/02/2015 0052	Welfare Check			
11/01/2015 2246	Welfare Check			
11/01/2015 2235	Welfare Check			
11/01/2015 2000	Welfare Check			
11/01/2015 1810	Served meal(Accepted)			
11/01/2015 1810	Welfare Check			
11/01/2015 1624	Welfare Check			
11/01/2015 1600	Welfare Check			
11/01/2015 1227	Served meal(Accepted)			
11/01/2015 0547	Served meal(Accepted)			
11/01/2015 0547	Welfare Check			
11/01/2015 0513	Welfare Check			
11/01/2015 0418	Welfare Check			
11/01/2015 0217	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/01/2015 0122	Welfare Check		[redacted]	Time change back one hour
11/01/2015 0104	Welfare Check			
11/01/2015 0022	Welfare Check			
11/01/2015 0020	Served meal(Accepted)			Initial meaL

Amenities: BJW-Bottled/Jug Water; NPW-Non-Potable-Water; PW-Potable-Water; S-Sink; TOI-Toilet; WF-Water Fountain																
General Amenity: CLEAN-Is Cell Clean?; PEST-Is Cell Pest Free?; TEMP-Temperature (66 - 80) degrees; VENT-Is Cell Ventilated?																
SECTOR_C	IN_CUSTO	CIV_ALIEN_FILE_NBR	DCL_ID	COMMENT	SUBFACILI	EVNT_NBR	SBJLOC_BOOK_IN_DT	AR_REPORT_DTTM	CIV_LNAME	CIV_FNAME	CIV_AGE	DPC_CELL_	DCL_CELL_NM	AMENITIES	CELL_COMPLIANT	
RGV	WSL	[redacted]	[redacted]			[redacted]	11/1/2015 0:14	11/1/2015 15:35	G[redacted]	W[redacted]	8		Cell 196_8894	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y	Y	
RGV	WSL						11/1/2015 0:14	11/1/2015 22:59	G	W	8		Cell 196_8894	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y	Y	
RGV	RGV				CPC		11/2/2015 12:30	11/2/2015 6:32	G	W	8		B4	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV				CPC		11/2/2015 12:30	11/2/2015 22:45	G	W	8		B4	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV				CPC		11/2/2015 12:30	11/2/2015 14:15	G	W	8		B4	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	WSL						11/1/2015 0:13	11/1/2015 15:35	G	B	10		Cell 196_8894	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y	Y	
RGV	WSL						11/1/2015 0:13	11/1/2015 22:59	G	B	10		Cell 196_8894	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y	Y	
RGV	RGV				CPC		11/2/2015 12:30	11/2/2015 22:45	G	B	10		B4	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV				CPC		11/2/2015 12:30	11/2/2015 6:32	G	B	10		B4	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV				CPC		11/2/2015 12:30	11/2/2015 14:15	G	B	10		B4	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	

DEFENDANTS' EXHIBIT 16 (part 2)

Exhibit I

Subject Activity Log

J [redacted] A [redacted] G [redacted]

[redacted]

Gender: F
DOB: [redacted] (19 yoa)
Nationality: GUATEMALA
Accompanying Adult(s):

Event: [redacted]
A-File #:
FINS #:
Disposition:

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time: 12/03/2015 1400
Book In Date/Time: 12/05/2015 1223
Book Out Date/Time: 12/06/2015 1134

Processing Agent: [redacted]
Transport Officer:
Apprehending Agents: [redacted]

ORR Facility:

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
12/06/2015 1134	Medical Treatment (OBP)		[redacted]	Medically screened and cleared for travel
12/06/2015 1134	Welfare Check			
12/06/2015 1000	Welfare Check			
12/06/2015 0900	Welfare Check			
12/06/2015 0801	Served meal(Accepted)			Served Hot Meal
12/06/2015 0801	Welfare Check			
12/06/2015 0700	Welfare Check			
12/06/2015 0600	Welfare Check			
12/06/2015 0311	Welfare Check			
12/05/2015 2326	Welfare Check			
12/05/2015 2256	Welfare Check			
12/05/2015 2100	Welfare Check			Subject is sound and well
12/05/2015 2000	Welfare Check			Subject is sound and well
12/05/2015 1909	Welfare Check			Subject is sound and well
12/05/2015 1800	Welfare Check			Subject is sound and well
12/05/2015 1700	Welfare Check			Subject is sound and well
12/05/2015 1637	Served meal(Accepted)			
12/05/2015 1600	Welfare Check			Subject is sound and well
12/05/2015 1500	Welfare Check			Subject is sound and well
12/05/2015 1400	Welfare Check			Subject is sound and well

Date/Time	Activity	Station / Facility	Agent Name	Comments
12/05/2015 1340	Welfare Check		[redacted]	
12/05/2015 1102	Welfare Check			Subjects are doing well.
12/05/2015 1006	Welfare Check			Subjects are doing well.
12/05/2015 0858	Welfare Check			Subjects are doing well.
12/05/2015 0758	Welfare Check			Subjects are doing well.
12/05/2015 0723	Served meal(Accepted)			Meals served to all.
12/05/2015 0719	Welfare Check			Subjects are doing well.
12/05/2015 0552	Served meal(Accepted)			
12/05/2015 0552	Welfare Check			
12/05/2015 0423	Processing Complete			
12/05/2015 0315	Welfare Check			
12/05/2015 0223	Welfare Check			
12/05/2015 0151	Welfare Check			
12/05/2015 0031	Served meal(Accepted)			
12/05/2015 0031	Welfare Check			
12/04/2015 2346	Welfare Check			
12/04/2015 2254	Welfare Check			
12/04/2015 2154	Welfare Check			
12/04/2015 2054	Welfare Check			Welfare Check at 2000hrs
12/04/2015 1953	Served meal(Accepted)			snacks and juice
12/04/2015 1855	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
12/04/2015 1729	Welfare Check		[redacted]	
12/04/2015 1554	Welfare Check			
12/04/2015 1544	Served meal(Accepted)			
12/04/2015 1435	Served meal(Accepted)			
12/04/2015 1435	Welfare Check			
12/04/2015 0600	Served meal(Accepted)			
12/04/2015 0600	Welfare Check			
12/04/2015 0510	Welfare Check			
12/04/2015 0500	Welfare Check			
12/04/2015 0300	Welfare Check			
12/04/2015 0200	Served meal(Accepted)			meal served
12/04/2015 0200	Welfare Check			subjects in good health
12/04/2015 0116	Welfare Check			SUBJECTS IN GOOD PHYSICAL HEALTH
12/03/2015 2230	Welfare Check			
12/03/2015 2003	Welfare Check			

Subject Activity Log

A [redacted] T [redacted]

Gender: M
DOB: [redacted] (1 yoa)
Nationality: GUATEMALA
Accompanying Adult(s): J [redacted] [redacted] G [redacted]

Event: [redacted]
A-File #:
FINS #:
Disposition: [redacted]

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time: 12/03/2015 1400
Book In Date/Time: 12/05/2015 1223
Book Out Date/Time: 12/06/2015 1134

Processing Agent: [redacted]
Transport Officer:
Apprehending Agents: [redacted]

ORR Facility:

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
12/06/2015 1134	Medical Treatment (OBP)		[redacted]	Medically screened and cleared for travel
12/06/2015 1134	Welfare Check			
12/06/2015 1000	Welfare Check			
12/06/2015 0900	Welfare Check			
12/06/2015 0801	Served meal(Accepted)			Served Hot Meal
12/06/2015 0801	Welfare Check			
12/06/2015 0700	Welfare Check			
12/06/2015 0600	Welfare Check			
12/06/2015 0311	Welfare Check			
12/05/2015 2326	Welfare Check			
12/05/2015 2256	Welfare Check			
12/05/2015 2100	Welfare Check			Subject is sound and well
12/05/2015 2000	Welfare Check			Subject is sound and well
12/05/2015 1959	Telephone Used			
12/05/2015 1955	Rejoined With Family Unit			Briefly reunited with family member to converse.
12/05/2015 1909	Welfare Check			Subject is sound and well
12/05/2015 1800	Welfare Check			Subject is sound and well
12/05/2015 1700	Welfare Check			Subject is sound and well
12/05/2015 1637	Served meal(Accepted)			
12/05/2015 1600	Welfare Check			Subject is sound and well

Date/Time	Activity	Station / Facility	Agent Name	Comments
12/05/2015 1500	Welfare Check		[redacted]	Subject is sound and well
12/05/2015 1400	Welfare Check			Subject is sound and well
12/05/2015 1340	Welfare Check			
12/05/2015 1102	Served meal(Accepted)			Snacks served to all children.
12/05/2015 1102	Welfare Check			Subjects are doing well.
12/05/2015 1006	Welfare Check			Subjects are doing well.
12/05/2015 0858	Welfare Check			Subjects are doing well.
12/05/2015 0758	Welfare Check			Subjects are doing well.
12/05/2015 0723	Served meal(Accepted)			Meals served to all.
12/05/2015 0719	Welfare Check			Subjects are doing well.
12/05/2015 0552	Served meal(Accepted)			
12/05/2015 0552	Welfare Check			
12/05/2015 0449	Processing Complete			
12/05/2015 0315	Welfare Check			
12/05/2015 0223	Welfare Check			
12/05/2015 0151	Welfare Check			
12/05/2015 0031	Served meal(Accepted)			
12/05/2015 0031	Welfare Check			
12/04/2015 2346	Welfare Check			
12/04/2015 2254	Welfare Check			
12/04/2015 2154	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
12/04/2015 2054	Welfare Check		[redacted]	Welfare Check at 2000hrs
12/04/2015 1951	Served meal(Accepted)			snacks and juice
12/04/2015 1855	Welfare Check			
12/04/2015 1729	Welfare Check			
12/04/2015 1554	Welfare Check			
12/04/2015 1544	Served meal(Accepted)			
12/04/2015 1435	Served meal(Accepted)			
12/04/2015 1435	Welfare Check			
12/04/2015 0600	Served meal(Accepted)			
12/04/2015 0600	Welfare Check			
12/04/2015 0510	Welfare Check			
12/04/2015 0500	Welfare Check			
12/04/2015 0300	Welfare Check			
12/04/2015 0200	Served meal(Accepted)			meal served
12/04/2015 0200	Welfare Check			subjects in good health
12/04/2015 0116	Welfare Check			SUBJECTS IN GOOD PHYSICAL HEALTH
12/03/2015 2230	Welfare Check			
12/03/2015 2003	Welfare Check			

Amenities: BJW-Bottled/Jug Water; NPW-Non-Potable-Water; PW-Potable-Water; S-Sink; TOI-Toilet; WF-Water Fountain																
General Amenity: CLEAN-Is Cell Clean?; PEST-Is Cell Pest Free?; TEMP-Temperature (66 - 80) degrees; VENT-Is Cell Ventilated?																
SECTOR_C	IN_CUSTO	CIV_ALIEN_FILE_NBR	DCL_ID	COMMENT	SUBFACILI	EVNT_NBR	SBJLOC_BOOK_IN_DT	AR_REPORT_DTTM	CIV_LNAME	CIV_FNAME	CIV_AGE	DPC_CELL_	DCL_CELL_NM	AMENITIES	CELL_COMPLIANT	
RGV	MCS	[redacted]	[redacted]			[redacted]	12/3/2015 19:40	12/3/2015 6:57	T[redacted]	A[redacted]	1		Cell 114	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y	
RGV	MCS	[redacted]	[redacted]			[redacted]	12/3/2015 19:40	12/3/2015 23:30	T[redacted]	A[redacted]	1		Cell 114	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y	
RGV	MCS	[redacted]	[redacted]			[redacted]	12/3/2015 19:40	12/3/2015 15:17	T[redacted]	A[redacted]	1		Cell 114	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y	
RGV	RGV	[redacted]	[redacted]		CPC	[redacted]	12/5/2015 12:23	12/5/2015 14:24	T[redacted]	A[redacted]	1		B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y	
RGV	RGV	[redacted]	[redacted]		CPC	[redacted]	12/5/2015 12:23	12/5/2015 20:42	T[redacted]	A[redacted]	1		B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y	
RGV	RGV	[redacted]	[redacted]		CPC	[redacted]	12/5/2015 12:23	12/5/2015 0:14	T[redacted]	A[redacted]	1		B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y	

Exhibit J

Subject Activity Log

W[redacted] M[redacted] -R[redacted]

[redacted]

Gender:	M
DOB:	[redacted] (12 yoa)
Nationality:	EL SALVADOR
Accompanying Adult(s):	M[redacted] [redacted] C[redacted] R[redacted] -R[redacted]

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	[redacted]

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	11/09/2015 0500
Book In Date/Time:	11/10/2015 1849
Book Out Date/Time:	11/11/2015 1145

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/11/2015 1100	Welfare Check		[redacted]	
11/11/2015 1000	Welfare Check			
11/11/2015 0900	Welfare Check			
11/11/2015 0800	Welfare Check			awake and doing well
11/11/2015 0738	Served meal(Accepted)			
11/11/2015 0702	Welfare Check			Awake and doing well.
11/11/2015 0600	Welfare Check			
11/11/2015 0510	Welfare Check			
11/11/2015 0445	Welfare Check			
11/11/2015 0343	Welfare Check			
11/11/2015 0316	Welfare Check			
11/11/2015 0300	Welfare Check		[redacted]	
11/11/2015 0200	Welfare Check			
11/11/2015 0026	Welfare Check			
11/10/2015 2318	Welfare Check			
11/10/2015 2255	Welfare Check			
11/10/2015 2110	Welfare Check			
11/10/2015 2000	Welfare Check			Subject is well
11/10/2015 1900	Welfare Check			
11/10/2015 1857	Separated from Family			Operationally infeasible.

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/10/2015 1854	Medical Treatment (OBP)		[redacted]	medically cleared at intake
11/10/2015 1854	Served meal(Accepted)			served snack at intake
11/10/2015 1654	Welfare Check			
11/10/2015 1555	Welfare Check			
11/10/2015 1539	Welfare Check			
11/10/2015 1531	Welfare Check			check by eloy zaragoza
11/10/2015 1522	Served meal(Accepted)			
11/10/2015 1455	Welfare Check			
11/10/2015 1405	Processing Complete			
11/10/2015 1352	Welfare Check			ALL IS WELL
11/10/2015 1309	Welfare Check			ALL IS WELL
11/10/2015 1208	Served meal(Accepted)			
11/10/2015 1208	Welfare Check			ALL IS WELL
11/10/2015 1100	Welfare Check			ALL IS WELL
11/10/2015 1000	Welfare Check			ALL IS WELL
11/10/2015 0900	Welfare Check			ALL IS WELL
11/10/2015 0804	Separated from Family			Operationally infeasible.
11/10/2015 0754	Served meal(Accepted)			
11/10/2015 0754	Welfare Check			ALL IS WELL
11/10/2015 0752	Welfare Check			ALL IS WELL
11/10/2015 0500	Welfare Check			ALL IS WELL

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/10/2015 0421	Welfare Check		[redacted]	
11/10/2015 0354	Welfare Check			
11/10/2015 0241	Welfare Check			
11/10/2015 0202	Welfare Check			
11/10/2015 0022	Welfare Check			
11/09/2015 2334	Served meal(Accepted)			
11/09/2015 2334	Welfare Check			
11/09/2015 2255	Welfare Check			
11/09/2015 2201	Welfare Check			
11/09/2015 2107	Welfare Check			
11/09/2015 2000	Welfare Check			
11/09/2015 1909	Welfare Check			
11/09/2015 1903	Served meal(Accepted)			snacks and juice
11/09/2015 1803	Welfare Check			all subjects appear in good health at this time
11/09/2015 1654	Welfare Check			subject appear to be in good health at this time.
11/09/2015 1600	Welfare Check			
11/09/2015 1523	Served meal(Accepted)			
11/09/2015 1523	Welfare Check			
11/09/2015 1427	Welfare Check			
11/09/2015 1332	Welfare Check			ALL IS WELL
11/09/2015 1234	Welfare Check			ALL IS WELL.

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/09/2015 1130	Welfare Check		[redacted]	ALL IS WELL.
11/09/2015 1032	Welfare Check		[redacted]	ALL IS WELL
11/09/2015 0938	Welfare Check		[redacted]	ALL IS WELL

Amenities: BJW-Bottled/Jug Water; NPW-Non-Potable-Water; PW-Potable-Water; S-Sink; TOI-Toilet; WF-Water Fountain																
General Amenity: CLEAN-Is Cell Clean?; PEST-Is Cell Pest Free?; TEMP-Temperature (66 - 80) degrees; VENT-Is Cell Ventilated?																
SECTOR_CI	IN_CUSTOI	CIV_ALIEN_FILE_NBR	COMMENT	SUBFACILIT	EVNT_NBR	SBJLOC_BOOK_IN_DT	AR_REPORT_DTTM	CIV_LNAME	CIV_FNAME	CIV_AGE	DPC_CELL_	DCL_CELL_	AMENITIES	CELL_COMPLIANT		
RGV	MCS	[redacted]			[redacted]	11/9/2015 9:07	11/9/2015 22:49	M	[redacted]	W	[redacted]	12		Cell 116	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y	
RGV	MCS					11/9/2015 9:07	11/9/2015 6:30	M		W		12		Cell 116	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y	
RGV	MCS					11/9/2015 9:07	11/9/2015 15:23	M		W		12		Cell 116	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y	
RGV	RGV			CPC		11/10/2015 18:49	11/10/2015 8:00	M		W		12		R8	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV			CPC		11/10/2015 18:49	11/10/2015 12:29	M		W		12		R8	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV			CPC		11/10/2015 18:49	11/10/2015 15:55	M		W		12		R8	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV			CPC		11/10/2015 18:49	11/10/2015 23:21	M		W		12		R8	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV			CPC		11/10/2015 18:49	11/10/2015 7:00	M		W		12		R8	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV			CPC		11/10/2015 18:49	11/10/2015 2:06	M		W		12		R8	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	

Exhibit K

Subject Activity Log

Y[redacted] L[redacted]-E[redacted]

[redacted]

Gender: F
DOB: [redacted] (8 yoa)
Nationality: GUATEMALA
Accompanying Adult(s): M[redacted] E[redacted]-R[redacted]

Event: [redacted]
A-File #:
FINS #:
Disposition: [redacted]

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time: 11/28/2015 1230
Book In Date/Time: 11/30/2015 0144
Book Out Date/Time: 12/01/2015 1444

Processing Agent: [redacted]
Transport Officer:
Apprehending Agents: [redacted]

ORR Facility:

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
12/01/2015 1400	Welfare Check		[redacted]	
12/01/2015 1300	Welfare Check			
12/01/2015 1200	Served meal(Accepted)			Hot Meal Served
12/01/2015 1200	Welfare Check			
12/01/2015 1121	Medical Treatment (OBP)			CLEARED FOR XPORT
12/01/2015 1100	Welfare Check			
12/01/2015 1001	Welfare Check			
12/01/2015 0900	Served meal(Accepted)			Hot Meal Served
12/01/2015 0900	Welfare Check			
12/01/2015 0800	Welfare Check			
12/01/2015 0716	Welfare Check			
12/01/2015 0612	Welfare Check			
12/01/2015 0510	Welfare Check			
12/01/2015 0415	Welfare Check			
12/01/2015 0305	Welfare Check			
12/01/2015 0208	Welfare Check			
12/01/2015 0102	Welfare Check			
12/01/2015 0004	Welfare Check			
11/30/2015 2312	Welfare Check			
11/30/2015 2229	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/30/2015 2105	Welfare Check		[redacted]	
11/30/2015 1900	Welfare Check			
11/30/2015 1800	Welfare Check			
11/30/2015 1703	Welfare Check			
11/30/2015 1656	Served meal(Accepted)			dinner served
11/30/2015 1600	Welfare Check			
11/30/2015 1515	Welfare Check			
11/30/2015 1500	Welfare Check			
11/30/2015 1400	Welfare Check			
11/30/2015 1347	Welfare Check			
11/30/2015 1300	Welfare Check			
11/30/2015 1200	Served meal(Accepted)			Hot Meal Served
11/30/2015 1200	Welfare Check			
11/30/2015 1100	Welfare Check			
11/30/2015 1015	Consulate Notification Attempted/Made			
11/30/2015 1000	Welfare Check			
11/30/2015 0900	Welfare Check			
11/30/2015 0801	Served meal(Accepted)			Hot Meal Served
11/30/2015 0801	Welfare Check			
11/30/2015 0701	Welfare Check			
11/30/2015 0700	Welfare Check			Shift Change

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/30/2015 0635	Welfare Check		[redacted]	
11/30/2015 0530	Welfare Check			
11/30/2015 0457	Welfare Check			
11/30/2015 0418	Welfare Check			
11/30/2015 0403	Welfare Check			
11/30/2015 0329	Welfare Check			
11/30/2015 0235	Welfare Check			
11/30/2015 0145	Medical Treatment (OBP)			Medically cleared on arrival.
11/29/2015 2207	Welfare Check			
11/29/2015 2109	Welfare Check			
11/29/2015 2045	Served meal(Refused)			
11/29/2015 2019	Welfare Check			
11/29/2015 2002	Processing Complete			
11/29/2015 1903	Welfare Check			
11/29/2015 1817	Welfare Check			
11/29/2015 1719	Welfare Check			
11/29/2015 1600	Served meal(Accepted)			
11/29/2015 1600	Welfare Check			
11/29/2015 1510	Welfare Check			
11/29/2015 1313	Welfare Check			
11/29/2015 1104	Served meal(Accepted)			

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/29/2015 0640	Welfare Check		[redacted]	
11/29/2015 0445	Welfare Check			
11/29/2015 0348	Served meal(Accepted)			
11/29/2015 0052	Welfare Check			
11/28/2015 2104	Welfare Check			

Amenities: BJW-Bottled/Jug Water; NPW-Non-Potable-Water; PW-Potable-Water; S-Sink; TOI-Toilet; WF-Water Fountain														
General Amenity: CLEAN-Is Cell Clean?; PEST-Is Cell Pest Free?; TEMP-Temperature (66 - 80) degrees; VENT-Is Cell Ventilated?														
SECTOR_	IN_CUSTODY_S	CIV_ALIEN_FILE_NBR	COMM	SUBFACILIT	EVNT_NBR	SBJLOC_BOOK_IN_DT	AR_REPORT_DTTM	CIV_LNAME	CIV_FNAM	CIV_AGE	DPC_I	DCL_CELL_NM	AMENITIES	CELL_COMPLIANT	
RGV	WSL	[redacted]			[redacted]	11/28/2015 20:33	11/28/2015 11:16	L[redacted]	Y[redacted]	8		Cell 184_8864	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y	Y	
RGV	WSL	[redacted]			[redacted]	11/28/2015 20:33	11/28/2015 19:03	L[redacted]	Y[redacted]	8		Cell 184_8864	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y	Y	
RGV	RGV	[redacted]		CPC	[redacted]	11/30/2015 1:44	11/30/2015 8:11	L[redacted]	Y[redacted]	8		B7	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	
RGV	RGV	[redacted]		CPC	[redacted]	11/30/2015 1:44	11/30/2015 14:00	L[redacted]	Y[redacted]	8		B7	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y	

Exhibit L

Subject Activity Log

S[redacted] S[redacted]

[redacted]

Gender:	F
DOB:	[redacted] (27 yoa)
Nationality:	GUATEMALA
Accompanying Adult(s):	

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	12/14/2015 0900
Book In Date/Time:	12/16/2015 1325
Book Out Date/Time:	12/17/2015 1319

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
12/17/2015 1300	Welfare Check		[redacted]	
12/17/2015 1200	Served meal(Accepted)			Lunch Provided
12/17/2015 1200	Welfare Check			
12/17/2015 1100	Welfare Check			
12/17/2015 1015	Consulate Notification Attempted/Made			Subject given the opportunity to speak to the Guatemalan Consulate on site
12/17/2015 1000	Welfare Check			
12/17/2015 0900	Welfare Check			
12/17/2015 0841	Served meal(Accepted)			Breakfast provided
12/17/2015 0800	Welfare Check			
12/17/2015 0715	Welfare Check			
12/17/2015 0542	Served meal(Accepted)			
12/17/2015 0500	Welfare Check			
12/17/2015 0400	Welfare Check			
12/17/2015 0346	Welfare Check			
12/16/2015 2359	Welfare Check			
12/16/2015 2115	Welfare Check			
12/16/2015 1708	Served meal(Accepted)			
12/16/2015 1708	Welfare Check			
12/16/2015 1600	Welfare Check			
12/16/2015 1500	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
12/16/2015 1407	Welfare Check		[redacted]	
12/16/2015 1326	Medical Treatment (OBP)			medically screened upon arrival.
12/16/2015 1326	Served meal(Accepted)			provided meal upon arrival.
12/16/2015 1254	Welfare Check			
12/16/2015 1232	Served meal(Accepted)			snacks
12/16/2015 1154	Welfare Check			
12/16/2015 1104	Welfare Check			
12/16/2015 0954	Welfare Check			
12/16/2015 0903	Welfare Check			
12/16/2015 0838	Served meal(Accepted)			BREAKFAST SERVED
12/16/2015 0811	Welfare Check			
12/16/2015 0715	Welfare Check			
12/15/2015 2212	Welfare Check			
12/15/2015 2115	Welfare Check			
12/15/2015 2015	Welfare Check			
12/15/2015 1915	Welfare Check			
12/15/2015 1715	Served meal(Accepted)			
12/15/2015 1704	Served meal(Accepted)			SNACK
12/15/2015 1704	Welfare Check			
12/15/2015 1702	Served meal(Accepted)			
12/15/2015 1702	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
12/15/2015 1045	Served meal(Accepted)		[redacted]	
12/15/2015 0948	Served meal(Accepted)			
12/15/2015 0329	Welfare Check			
12/15/2015 0049	Welfare Check			
12/14/2015 2342	Served meal(Accepted)			
12/14/2015 2301	Processing Complete			
12/14/2015 2159	Welfare Check			
12/14/2015 2111	Welfare Check			
12/14/2015 2009	Welfare Check			
12/14/2015 1912	Welfare Check			

Subject Activity Log

N [redacted] R [redacted]

[redacted]

Gender:	F
DOB:	[redacted] (3 yoa)
Nationality:	GUATEMALA
Accompanying Adult(s):	S [redacted] S [redacted]

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	[redacted]

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	12/14/2015 0900
Book In Date/Time:	12/16/2015 1325
Book Out Date/Time:	12/17/2015 1319

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
12/17/2015 1300	Welfare Check		[redacted]	
12/17/2015 1200	Served meal(Accepted)			Lunch Provided
12/17/2015 1200	Welfare Check			
12/17/2015 1100	Welfare Check			
12/17/2015 1015	Consulate Notification Attempted/Made			Subject given the opportunity to speak to the Guatemalan Consulate on site
12/17/2015 1000	Welfare Check			
12/17/2015 0900	Welfare Check			
12/17/2015 0841	Served meal(Accepted)			Breakfast provided
12/17/2015 0800	Welfare Check			
12/17/2015 0715	Welfare Check			
12/17/2015 0544	Shower Provided			will be showered when d h s comes in at 7
12/17/2015 0542	Served meal(Accepted)			
12/17/2015 0500	Welfare Check			
12/17/2015 0400	Welfare Check			
12/17/2015 0346	Welfare Check			
12/16/2015 2359	Welfare Check			
12/16/2015 2115	Welfare Check			
12/16/2015 1708	Served meal(Accepted)			
12/16/2015 1708	Welfare Check			
12/16/2015 1600	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
12/16/2015 1500	Welfare Check		[redacted]	
12/16/2015 1407	Welfare Check			
12/16/2015 1326	Medical Treatment (OBP)			medically screened upon arrival.
12/16/2015 1326	Served meal(Accepted)			provided meal upon arrival.
12/16/2015 1254	Welfare Check			
12/16/2015 1228	Served meal(Accepted)			snacks
12/16/2015 1154	Welfare Check			
12/16/2015 1104	Welfare Check			
12/16/2015 1054	Shower Provided			No showers at MCS station.
12/16/2015 0954	Welfare Check			
12/16/2015 0903	Welfare Check			
12/16/2015 0838	Served meal(Accepted)			BREAKFAST SERVED
12/16/2015 0811	Welfare Check			
12/16/2015 0715	Welfare Check			
12/16/2015 0714	Served meal(Accepted)			given snack
12/15/2015 2212	Welfare Check			
12/15/2015 2115	Welfare Check			
12/15/2015 2015	Welfare Check			
12/15/2015 1915	Welfare Check			
12/15/2015 1715	Served meal(Accepted)			
12/15/2015 1704	Served meal(Accepted)			SNACK

Date/Time	Activity	Station / Facility	Agent Name	Comments
12/15/2015 1704	Welfare Check		[redacted]	
12/15/2015 1702	Served meal(Accepted)			
12/15/2015 1702	Welfare Check			
12/15/2015 1409	Welfare Check			
12/15/2015 1210	Served meal(Accepted)			
12/15/2015 1210	Welfare Check			
12/15/2015 1135	Welfare Check			
12/15/2015 1045	Served meal(Accepted)			
12/15/2015 1006	Welfare Check			
12/15/2015 0948	Served meal(Accepted)			
12/15/2015 0903	Welfare Check			
12/15/2015 0810	Welfare Check			
12/15/2015 0329	Welfare Check			
12/15/2015 0049	Welfare Check			
12/15/2015 0008	Welfare Check			
12/14/2015 2342	Served meal(Accepted)			
12/14/2015 2331	Served meal(Accepted)			
12/14/2015 2331	Welfare Check			
12/14/2015 2301	Processing Complete			
12/14/2015 2159	Welfare Check			
12/14/2015 2111	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
12/14/2015 1912	Welfare Check		[redacted]	

Amenities: BJW-Bottled/Jug Water; NPW-Non-Potable-Water; PW-Potable-Water; S-Sink; TOI-Toilet; WF-Water Fountain															
General Amenity: CLEAN-Is Cell Clean?; PEST-Is Cell Pest Free?; TEMP-Temperature (66 - 80) degrees; VENT-Is Cell Ventilated?															
SECTOR_	IN_CUSTODY_S	CIV_ALIEN_FIL	COMM	SUBFACILI	EVNT_NBR	SBJLOC_BOOK_IN_DT	AR_REPORT_DTTM	CIV_LNAME	CIV_FNAME	CIV_AGE	DPC_	DCL_CELL_NM	AMENITIES	CELL_	COMPLIANT	
RGV	WSL	[redacted]			[redacted]	12/14/2015 12:01	12/14/2015 21:00	S[redacted]	S[redacted]	27		Cell 195_8889	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y	Y		
RGV	WSL					12/14/2015 12:01	12/14/2015 1:00	S[redacted]	S[redacted]	27		Cell 195_8889	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y	Y		
RGV	RGV			CPC		12/15/2015 16:27	12/15/2015 9:37	S[redacted]	S[redacted]	27		B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y		
RGV	RGV			CPC		12/15/2015 16:27	12/15/2015 16:00	S[redacted]	S[redacted]	27		B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y		
RGV	RGV			CPC		12/15/2015 16:27	12/15/2015 22:45	S[redacted]	S[redacted]	27		B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y		
RGV	MCS					12/16/2015 9:40	12/16/2015 7:14	S[redacted]	S[redacted]	27		Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y		
RGV	MCS					12/16/2015 9:40	12/16/2015 22:54	S[redacted]	S[redacted]	27		Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y		
RGV	RGV			CPC		12/16/2015 13:25	12/16/2015 16:00	S[redacted]	S[redacted]	27		B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y		
RGV	WSL					12/14/2015 12:00	12/14/2015 1:00	R[redacted]	N[redacted]	3		Cell 196_8894	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y	Y		
RGV	WSL					12/14/2015 12:00	12/14/2015 21:00	R[redacted]	N[redacted]	3		Cell 196_8894	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y	Y		
RGV	RGV			CPC		12/15/2015 16:27	12/15/2015 9:37	R[redacted]	N[redacted]	3		B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y		
RGV	RGV			CPC		12/15/2015 16:27	12/15/2015 22:45	R[redacted]	N[redacted]	3		B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y		
RGV	RGV			CPC		12/15/2015 16:27	12/15/2015 16:00	R[redacted]	N[redacted]	3		B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y		
RGV	MCS					12/16/2015 9:40	12/16/2015 22:54	R[redacted]	N[redacted]	3		Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y		
RGV	MCS					12/16/2015 9:40	12/16/2015 7:14	R[redacted]	N[redacted]	3		Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y		
RGV	RGV			CPC		12/16/2015 13:25	12/16/2015 16:00	R[redacted]	N[redacted]	3		B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y		

Exhibit M

Subject Activity Log

R[redacted] Q[redacted]-P[redacted]

[redacted]

Gender: F
DOB: [redacted] (35 yoa)
Nationality: HONDURAS
Accompanying Adult(s):

Event: [redacted]
A-File #:
FINS #:
Disposition:

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time: 12/17/2015 1045
Book In Date/Time: 12/17/2015 1255
Book Out Date/Time: 12/19/2015 0330

Processing Agent: [redacted]
Transport Officer:
Apprehending Agents: [redacted]

ORR Facility:

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
12/19/2015 0200	Welfare Check		[redacted]	
12/19/2015 0013	Welfare Check			
12/18/2015 2254	Served meal(Accepted)			
12/18/2015 2254	Welfare Check			
12/18/2015 2230	Welfare Check			
12/18/2015 2108	Welfare Check			
12/18/2015 2015	Welfare Check			
12/18/2015 1917	Welfare Check			
12/18/2015 1900	Welfare Check			
12/18/2015 1809	Welfare Check			
12/18/2015 1711	Welfare Check			
12/18/2015 1606	Served meal(Accepted)			
12/18/2015 1606	Welfare Check			
12/18/2015 1509	Served meal(Refused)			
12/18/2015 1509	Welfare Check			
12/18/2015 1459	Welfare Check			Temp 71
12/18/2015 1400	Welfare Check			
12/18/2015 1300	Welfare Check			
12/18/2015 1200	Welfare Check			
12/18/2015 1100	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
12/18/2015 1000	Welfare Check		[redacted]	
12/18/2015 0900	Served meal(Refused)			
12/18/2015 0900	Welfare Check			
12/18/2015 0800	Welfare Check			
12/18/2015 0700	Welfare Check			
12/18/2015 0600	Welfare Check			
12/18/2015 0500	Welfare Check			Temp 69F
12/18/2015 0300	Welfare Check			
12/18/2015 0131	Served meal(Accepted)			
12/18/2015 0131	Welfare Check			Temp 69F
12/18/2015 0035	Welfare Check			Temp 69F
12/17/2015 2304	Served meal(Accepted)			
12/17/2015 2304	Welfare Check			Temp 69F
12/17/2015 2200	Welfare Check			
12/17/2015 2100	Welfare Check			
12/17/2015 2000	Welfare Check			
12/17/2015 1900	Welfare Check			
12/17/2015 1800	Served meal(Accepted)			
12/17/2015 1800	Welfare Check			
12/17/2015 1700	Welfare Check			
12/17/2015 1503	Welfare Check			Subjects are in good health.

Date/Time	Activity	Station / Facility	Agent Name	Comments
12/17/2015 1400	Welfare Check			
12/17/2015 1330	Served meal(Accepted)			
12/17/2015 1330	Welfare Check			

Subject Activity Log

A[redacted] H[redacted]-Q[redacted]

[redacted]

Gender: F
DOB: [redacted] (2 yoa)
Nationality: HONDURAS
Accompanying Adult(s): R[redacted] A[redacted] Q[redacted]-P[redacted]

Event: [redacted]
A-File #:
FINS #:
Disposition: [redacted]

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time: 12/17/2015 1045
Book In Date/Time: 12/17/2015 1256
Book Out Date/Time: 12/19/2015 0330

Processing Agent: [redacted]
Transport Officer:
Apprehending Agents: [redacted]

ORR Facility:

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
12/19/2015 0200	Welfare Check		[redacted]	
12/19/2015 0013	Welfare Check			
12/18/2015 2254	Served meal(Accepted)			
12/18/2015 2254	Welfare Check			
12/18/2015 2230	Welfare Check			
12/18/2015 2108	Welfare Check			
12/18/2015 2015	Welfare Check			
12/18/2015 1915	Welfare Check			
12/18/2015 1900	Welfare Check			
12/18/2015 1809	Welfare Check			
12/18/2015 1711	Welfare Check			
12/18/2015 1606	Served meal(Accepted)			
12/18/2015 1606	Welfare Check			
12/18/2015 1509	Served meal(Refused)			
12/18/2015 1509	Welfare Check			
12/18/2015 1459	Welfare Check			Temp 71
12/18/2015 1400	Welfare Check			
12/18/2015 1300	Welfare Check			
12/18/2015 1200	Welfare Check			
12/18/2015 1100	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
12/18/2015 1000	Welfare Check		[redacted]	
12/18/2015 0900	Welfare Check			
12/18/2015 0854	Served meal(Accepted)			
12/18/2015 0800	Welfare Check			
12/18/2015 0700	Welfare Check			
12/18/2015 0600	Welfare Check			
12/18/2015 0500	Welfare Check			Temp 69F
12/18/2015 0300	Welfare Check			
12/18/2015 0131	Served meal(Accepted)			
12/18/2015 0131	Welfare Check			Temp 69F
12/18/2015 0035	Welfare Check			Temp 69F
12/17/2015 2304	Served meal(Accepted)			
12/17/2015 2304	Welfare Check			Temp 69F
12/17/2015 2200	Welfare Check			
12/17/2015 2100	Welfare Check			
12/17/2015 2000	Welfare Check			
12/17/2015 1900	Welfare Check			
12/17/2015 1800	Served meal(Accepted)			
12/17/2015 1800	Welfare Check			
12/17/2015 1700	Welfare Check			
12/17/2015 1503	Welfare Check			Subjects are in good health.

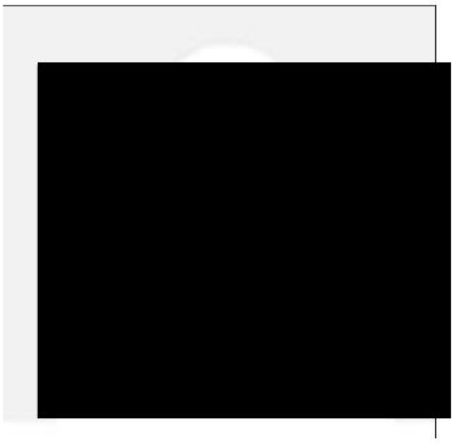
Date/Time	Activity	Station / Facility	Agent Name	Comments
12/17/2015 1400	Welfare Check			
12/17/2015 1330	Served meal(Accepted)			
12/17/2015 1330	Welfare Check			

Amenities: BJW-Bottled/Jug Water; NPW-Non-Potable-Water; PW-Potable-Water; S-Sink; TOI-Toilet; WF-Water Fountain																	
General Amenity: CLEAN-Is Cell Clean?; PEST-Is Cell Pest Free?; TEMP-Temperature (66 - 80) degrees; VENT-Is Cell Ventilated?																	
SECTOR_	IN_CUSTODY_S	CIV_ALIEN_FIL	COMM	SUBFAC	EVNT_NBR	SBJLOC_BOOK_IN_DT	AR_REPORT_DTTM	CIV_LNAME		CIV_FNAME	CIV_AGE	DPC_	DCL_CELL_N	AMENITIES		CELL_COMPLIANT	
DRT	EGS	[redacted]			[redacted]	12/17/2015 12:55	12/17/2015 6:22	Q[redacted]	P[redacted]	R[redacted]	35		1133	CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y		Y	
DRT	EGS					12/17/2015 12:55	12/17/2015 22:00	Q[redacted]	P[redacted]	R[redacted]	35		1133	CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y		Y	
DRT	EGS					12/17/2015 12:55	12/17/2015 6:53	Q[redacted]	P[redacted]	R[redacted]	35		1133	CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y		Y	
DRT	EGS					12/17/2015 12:55	12/17/2015 14:27	Q[redacted]	P[redacted]	R[redacted]	35		1133	CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y		Y	
DRT	EGS					12/17/2015 12:55	12/17/2015 15:00	Q[redacted]	P[redacted]	R[redacted]	35		1133	CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y		Y	
DRT	EGS					12/17/2015 12:55	12/17/2015 23:00	Q[redacted]	P[redacted]	R[redacted]	35		1133	CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y		Y	
DRT	EGS					12/17/2015 12:56	12/17/2015 22:00	H[redacted]	-Q[redacted]	A[redacted]	2		1133	CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y		Y	
DRT	EGS					12/17/2015 12:56	12/17/2015 14:27	H[redacted]	-Q[redacted]	A[redacted]	2		1133	CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y		Y	
DRT	EGS					12/17/2015 12:56	12/17/2015 23:00	H[redacted]	-Q[redacted]	A[redacted]	2		1133	CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y		Y	
DRT	EGS					12/17/2015 12:56	12/17/2015 15:00	H[redacted]	-Q[redacted]	A[redacted]	2		1133	CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y		Y	
DRT	EGS					12/17/2015 12:56	12/17/2015 6:22	H[redacted]	-Q[redacted]	A[redacted]	2		1133	CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y		Y	
DRT	EGS					12/17/2015 12:56	12/17/2015 6:53	H[redacted]	-Q[redacted]	A[redacted]	2		1133	CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y WF-Y		Y	

Exhibit N

Subject Activity Log

Y[redacted] R[redacted]-A[redacted]



Gender:	F
DOB:	[redacted] (12 yoa)
Nationality:	GUATEMALA
Accompanying Adult(s):	B[redacted] E[redacted] A[redacted]-O[redacted]

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	[redacted]

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	01/21/2016 2016
Book In Date/Time:	01/24/2016 0155
Book Out Date/Time:	01/24/2016 1053

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/24/2016 1009	Welfare Check		[redacted]	
01/24/2016 0854	Welfare Check			
01/24/2016 0801	Served meal(Accepted)			
01/24/2016 0801	Welfare Check			
01/24/2016 0700	Shower Provided			Shower provided at 0700 hrs.
01/24/2016 0700	Welfare Check			
01/24/2016 0606	Welfare Check			
01/24/2016 0501	Welfare Check			
01/24/2016 0418	Welfare Check			
01/24/2016 0308	Welfare Check			
01/24/2016 0212	Welfare Check			
01/24/2016 0200	Separated from Family			Operationally infeasible.
01/24/2016 0159	Welfare Check			
01/24/2016 0156	Medical Treatment (OBP)			cleared on arrival
01/24/2016 0156	Served meal(Accepted)			snack
01/24/2016 0106	Welfare Check			
01/24/2016 0001	Welfare Check			
01/23/2016 2306	Served meal(Accepted)			
01/23/2016 2306	Welfare Check			
01/23/2016 2125	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/23/2016 2000	Welfare Check		[redacted]	
01/23/2016 1915	Welfare Check			
01/23/2016 1800	Welfare Check			
01/23/2016 1700	Welfare Check			
01/23/2016 1633	Processing Complete			
01/23/2016 1600	Welfare Check			
01/23/2016 1500	Served meal(Accepted)			
01/23/2016 1500	Welfare Check			
01/23/2016 1400	Welfare Check			
01/23/2016 1156	Welfare Check			
01/23/2016 1032	Welfare Check			
01/23/2016 0946	Welfare Check			
01/23/2016 0716	Served meal(Accepted)			All meals served
01/23/2016 0716	Welfare Check			All subjects in good health
01/23/2016 0454	Welfare Check			
01/23/2016 0352	Welfare Check			
01/23/2016 0326	Welfare Check			
01/23/2016 0114	Welfare Check			
01/23/2016 0003	Welfare Check			
01/22/2016 2336	Served meal(Accepted)			
01/22/2016 2336	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/22/2016 2106	Welfare Check		[redacted]	
01/22/2016 2000	Welfare Check			
01/22/2016 1915	Welfare Check			
01/22/2016 1800	Welfare Check			
01/22/2016 1702	Welfare Check			
01/22/2016 1609	Welfare Check			
01/22/2016 1522	Served meal(Accepted)			
01/22/2016 1522	Welfare Check			
01/22/2016 1415	Welfare Check			
01/22/2016 0912	Welfare Check			
01/22/2016 0646	Served meal(Accepted)			Meal served and accepted
01/22/2016 0646	Welfare Check			Subjects in good health
01/22/2016 0639	Welfare Check			All Subjects in good health
01/22/2016 0556	Welfare Check			
01/22/2016 0514	Welfare Check			
01/22/2016 0418	Welfare Check			
01/22/2016 0318	Welfare Check			
01/22/2016 0254	Welfare Check			
01/22/2016 0211	Welfare Check			
01/22/2016 0210	Welfare Check			
01/22/2016 0117	Welfare Check			

Subject Activity Log

J[redacted] R[redacted]-A[redacted]

[redacted]

Gender:	M
DOB:	[redacted] (4 yoa)
Nationality:	GUATEMALA
Accompanying Adult(s):	B[redacted] E[redacted] A[redacted]-O[redacted]

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	[redacted]

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	01/21/2016 2016
Book In Date/Time:	01/24/2016 0155
Book Out Date/Time:	01/24/2016 1053

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/24/2016 1009	Welfare Check		[redacted]	
01/24/2016 0854	Welfare Check			
01/24/2016 0801	Served meal(Accepted)			
01/24/2016 0801	Welfare Check			
01/24/2016 0700	Welfare Check			
01/24/2016 0606	Welfare Check			
01/24/2016 0501	Welfare Check			
01/24/2016 0418	Welfare Check			
01/24/2016 0308	Welfare Check			
01/24/2016 0212	Welfare Check			
01/24/2016 0159	Welfare Check			
01/24/2016 0156	Medical Treatment (OBP)			cleared on arrival
01/24/2016 0156	Served meal(Accepted)		[redacted]	snack
01/24/2016 0106	Welfare Check			
01/24/2016 0001	Welfare Check			
01/23/2016 2306	Served meal(Accepted)			
01/23/2016 2306	Welfare Check			
01/23/2016 2125	Welfare Check			
01/23/2016 2000	Welfare Check			
01/23/2016 1915	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/23/2016 1800	Welfare Check		[redacted]	
01/23/2016 1700	Welfare Check			
01/23/2016 1634	Processing Complete			
01/23/2016 1600	Welfare Check			
01/23/2016 1500	Served meal(Accepted)			
01/23/2016 1500	Welfare Check			
01/23/2016 1400	Welfare Check			
01/23/2016 1156	Welfare Check			
01/23/2016 1032	Welfare Check			
01/23/2016 0946	Welfare Check			
01/23/2016 0716	Served meal(Accepted)			All meals served
01/23/2016 0716	Welfare Check			All subjects in good health
01/23/2016 0454	Welfare Check			
01/23/2016 0352	Welfare Check			
01/23/2016 0326	Welfare Check			
01/23/2016 0114	Welfare Check			
01/23/2016 0003	Welfare Check			
01/22/2016 2336	Served meal(Accepted)			
01/22/2016 2336	Welfare Check			
01/22/2016 2106	Welfare Check			
01/22/2016 2000	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/22/2016 1915	Welfare Check		[redacted]	
01/22/2016 1800	Welfare Check			
01/22/2016 1702	Welfare Check			
01/22/2016 1609	Welfare Check			
01/22/2016 1522	Served meal(Accepted)			
01/22/2016 1522	Welfare Check			
01/22/2016 1415	Welfare Check			
01/22/2016 0912	Welfare Check			
01/22/2016 0646	Served meal(Accepted)			Meal served and accepted
01/22/2016 0646	Welfare Check			Subjects in good health
01/22/2016 0639	Welfare Check			All Subjects in good health
01/22/2016 0556	Welfare Check			
01/22/2016 0514	Welfare Check			
01/22/2016 0418	Welfare Check		[redacted]	
01/22/2016 0318	Welfare Check			
01/22/2016 0254	Welfare Check			
01/22/2016 0211	Welfare Check			
01/22/2016 0210	Welfare Check			
01/22/2016 0117	Welfare Check			

Amenities: BJW-Bottled/Jug Water; NPW-Non-Potable-Water; PW-Potable-Water; S-Sink; TOI-Toilet; WF-Water Fountain

General Amenity: CLEAN-Is Cell Clean?; PEST-Is Cell Pest Free?; TEMP-Temperature (66 - 80) degrees; VENT-Is Cell Ventilated?

SECTOR_	IN_CUSTODY_S	CIV_ALIEN_FIL	COMM	SUBFAC	EVNT_NBR	SBJLOC_BOOK_IN_DT	AR_REPORT_DTTM	CIV_LNAME	CIV_FNAME	CIV_AGE	DPC_	DCL_CELL_NM	AMENITIES	CELL_COMPLIANT
RGV	MCS	[redacted]			[redacted]	1/22/2016 0:55	1/22/2016 22:40	R[redacted]A	Y[redacted]	12		Cell 114	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS					1/22/2016 0:55	1/22/2016 14:53	R[redacted]A	Y[redacted]	12		Cell 114	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS					1/22/2016 0:55	1/22/2016 6:34	R[redacted]A	Y[redacted]	12		Cell 114	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	RGV			CPC		1/24/2016 1:55	1/24/2016 16:19	R[redacted]A	Y[redacted]	12		R9	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y
RGV	RGV			CPC		1/24/2016 1:55	1/24/2016 7:18	R[redacted]A	Y[redacted]	12		R9	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y
RGV	MCS					1/22/2016 0:56	1/22/2016 14:53	R[redacted]-A	J[redacted]	4		Cell 114	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS					1/22/2016 0:56	1/22/2016 6:34	R[redacted]-A	J[redacted]	4		Cell 114	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS					1/22/2016 0:56	1/22/2016 22:40	R[redacted]-A	J[redacted]	4		Cell 114	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	RGV			CPC		1/24/2016 1:55	1/24/2016 7:18	R[redacted]-A	J[redacted]	4		B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	RGV			CPC		1/24/2016 1:55	1/24/2016 16:19	R[redacted]-A	J[redacted]	4		B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y

Exhibit O

Subject Activity Log

C [redacted] S [redacted]

[redacted]

Gender:	F
DOB:	[redacted] (36 yoa)
Nationality:	EL SALVADOR
Accompanying Adult(s):	

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	11/10/2015 1200
Book In Date/Time:	11/12/2015 0925
Book Out Date/Time:	11/13/2015 0120

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/13/2015 0120	Medical Treatment (OBP)		[redacted]	Cleared at departure.
11/12/2015 2100	Welfare Check			
11/12/2015 2000	Welfare Check			
11/12/2015 1900	Welfare Check			
11/12/2015 1800	Welfare Check			
11/12/2015 1700	Welfare Check			
11/12/2015 1636	Served meal(Accepted)			dinner was served
11/12/2015 1600	Welfare Check			
11/12/2015 1507	Welfare Check			
11/12/2015 1359	Welfare Check			
11/12/2015 1234	Served meal(Accepted)			
11/12/2015 1234	Welfare Check			
11/12/2015 1002	Welfare Check			
11/12/2015 0926	Medical Treatment (OBP)			Examined and cleared by Ursula Medical.
11/12/2015 0926	Welfare Check			
11/12/2015 0926	Served meal(Accepted)			
11/12/2015 0800	Welfare Check			
11/12/2015 0708	Served meal(Accepted)			
11/12/2015 0708	Welfare Check			
11/12/2015 0600	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/12/2015 0442	Welfare Check		[redacted]	
11/12/2015 0428	Served meal(Accepted)			
11/12/2015 0428	Welfare Check			
11/12/2015 0344	Welfare Check			
11/12/2015 0256	Welfare Check			
11/12/2015 0115	Welfare Check			
11/12/2015 0114	Welfare Check			
11/12/2015 0052	Processing Complete			
11/12/2015 0003	Welfare Check			
11/11/2015 2318	Served meal(Accepted)			
11/11/2015 2318	Welfare Check			
11/11/2015 2314	Served meal(Accepted)			MEAL ACCEPTED
11/11/2015 2314	Welfare Check			SUBJECTS IN GOOD PHYSICAL HEALTH
11/11/2015 2220	Welfare Check			
11/11/2015 2154	Welfare Check			
11/11/2015 1955	Welfare Check			
11/11/2015 1857	Welfare Check			
11/11/2015 1821	Welfare Check			
11/11/2015 1652	Welfare Check			
11/11/2015 1554	Welfare Check			
11/11/2015 1502	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/11/2015 1459	Served meal(Accepted)		[redacted]	
11/11/2015 1354	Welfare Check			
11/11/2015 1300	Served meal(Accepted)			
11/11/2015 1300	Welfare Check			
11/11/2015 1200	Welfare Check			
11/11/2015 1100	Welfare Check			
11/11/2015 1004	Welfare Check			ALL IS WELL
11/11/2015 0910	Welfare Check			
11/11/2015 0800	Welfare Check			
11/11/2015 0737	Served meal(Accepted)			
11/11/2015 0737	Welfare Check			
11/11/2015 0700	Served meal(Accepted)			
11/11/2015 0700	Welfare Check			ALL IS WELL
11/11/2015 0600	Welfare Check			roll call conducted/ all appears normal secure
11/11/2015 0451	Welfare Check			
11/11/2015 0258	Served meal(Accepted)			small snack served
11/11/2015 0258	Welfare Check			subjects in good physical health
11/11/2015 0106	Welfare Check			
11/11/2015 0026	Served meal(Accepted)			
11/11/2015 0026	Welfare Check			
11/10/2015 2342	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/10/2015 2255	Welfare Check		[redacted]	
11/10/2015 2155	Welfare Check			
11/10/2015 2054	Welfare Check			
11/10/2015 1954	Welfare Check			
11/10/2015 1858	Welfare Check			
11/10/2015 1754	Welfare Check			
11/10/2015 1654	Welfare Check			
11/10/2015 1555	Welfare Check			
11/10/2015 1539	Welfare Check			
11/10/2015 1531	Welfare Check			check by [redacted]
11/10/2015 1522	Served meal(Accepted)			

Subject Activity Log

J[redacted] A[redacted]

NO PHOTO

Gender:	M
DOB:	[redacted] (6 yoa)
Nationality:	EL SALVADOR
Accompanying Adult(s):	C[redacted] [redacted] S[redacted]

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	[redacted]

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	11/10/2015 1200
Book In Date/Time:	11/12/2015 0925
Book Out Date/Time:	11/13/2015 0120

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/13/2015 0120	Medical Treatment (OBP)		[redacted]	Cleared at departure.
11/12/2015 2100	Welfare Check			
11/12/2015 2000	Welfare Check			
11/12/2015 1900	Welfare Check			
11/12/2015 1800	Welfare Check			
11/12/2015 1700	Welfare Check			
11/12/2015 1636	Served meal(Accepted)			dinner was served
11/12/2015 1600	Welfare Check			
11/12/2015 1507	Welfare Check			
11/12/2015 1359	Welfare Check			
11/12/2015 1234	Served meal(Accepted)			
11/12/2015 1234	Welfare Check			
11/12/2015 1002	Welfare Check			
11/12/2015 0926	Medical Treatment (OBP)			Examined and cleared by Ursula Medical.
11/12/2015 0926	Welfare Check			
11/12/2015 0926	Served meal(Accepted)			
11/12/2015 0800	Served meal(Accepted)			ALL FED A MEAL
11/12/2015 0800	Welfare Check			
11/12/2015 0708	Served meal(Accepted)			
11/12/2015 0708	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/12/2015 0600	Welfare Check		[redacted]	
11/12/2015 0442	Welfare Check			
11/12/2015 0428	Served meal(Accepted)			
11/12/2015 0428	Welfare Check			
11/12/2015 0344	Welfare Check			
11/12/2015 0256	Welfare Check			
11/12/2015 0115	Welfare Check			
11/12/2015 0114	Welfare Check			
11/12/2015 0052	Processing Complete			
11/12/2015 0003	Welfare Check			
11/11/2015 2318	Served meal(Accepted)			
11/11/2015 2318	Welfare Check			
11/11/2015 2314	Served meal(Accepted)			MEAL ACCEPTED
11/11/2015 2314	Welfare Check			SUBJECTS IN GOOD PHYSICAL HEALTH
11/11/2015 2220	Welfare Check			
11/11/2015 2154	Welfare Check			
11/11/2015 1955	Welfare Check			
11/11/2015 1857	Welfare Check			
11/11/2015 1847	Served meal(Accepted)			Served snacks
11/11/2015 1821	Welfare Check			
11/11/2015 1652	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
11/11/2015 1554	Welfare Check		[redacted]	
11/11/2015 1502	Welfare Check			
11/11/2015 1459	Served meal(Accepted)			
11/11/2015 1354	Welfare Check			
11/11/2015 1300	Served meal(Accepted)			
11/11/2015 1300	Welfare Check			
11/11/2015 1200	Welfare Check			
11/11/2015 1156	Served meal(Accepted)			snacks
11/11/2015 1100	Welfare Check			
11/11/2015 1004	Welfare Check			ALL IS WELL
11/11/2015 0910	Welfare Check			
11/11/2015 0800	Welfare Check			
11/11/2015 0737	Served meal(Accepted)			
11/11/2015 0737	Welfare Check			
11/11/2015 0700	Served meal(Accepted)			
11/11/2015 0700	Welfare Check			ALL IS WELL
11/11/2015 0600	Welfare Check			roll call conducted/ all appears normal secure
11/11/2015 0451	Welfare Check			
11/11/2015 0258	Served meal(Accepted)			small snack served
11/11/2015 0258	Welfare Check			subjects in good physical health
11/11/2015 0106	Welfare Check			

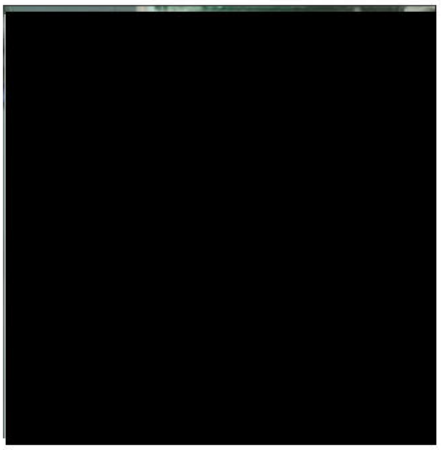
Date/Time	Activity	Station / Facility	Agent Name	Comments
11/11/2015 0026	Served meal(Accepted)		[redacted]	
11/11/2015 0026	Welfare Check			
11/10/2015 2342	Welfare Check			
11/10/2015 2255	Welfare Check			
11/10/2015 2155	Welfare Check			
11/10/2015 2054	Welfare Check			
11/10/2015 1954	Welfare Check			
11/10/2015 1858	Served meal(Accepted)			snacks and juices
11/10/2015 1858	Welfare Check			
11/10/2015 1754	Welfare Check			
11/10/2015 1654	Welfare Check			
11/10/2015 1555	Welfare Check			
11/10/2015 1539	Welfare Check			
11/10/2015 1531	Welfare Check			check by [redacted]
11/10/2015 1522	Served meal(Accepted)			

Amenities: BJW-Bottled/Jug Water; NPW-Non-Potable-Water; PW-Potable-Water; S-Sink; TOI-Toilet; WF-Water Fountain															
General Amenity: CLEAN-Is Cell Clean?; PEST-Is Cell Pest Free?; TEMP-Temperature (66 - 80) degrees; VENT-Is Cell Ventilated?															
SECTOR_	IN_CUSTODY_S	CIV_ALIEN_FIL	COMM	SUBFAC	EVNT_NBR	SBJLOC_BOOK_IN_DT	AR_REPORT_DTTM	CIV_LNAME	CIV_FNAME	CIV_AGE	DPC_	DCL_CELL_NM	AMENITIES	CELL_COMPLIANT		
RGV	MCS	[redacted]			[redacted]	11/10/2015 15:20	11/10/2015 7:58	S [redacted]-B	C [redacted]	36		Cell 112	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y		
RGV	MCS					11/10/2015 15:20	11/10/2015 23:01	S [redacted]-B	C	36		Cell 112	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y		
RGV	MCS					11/10/2015 15:20	11/10/2015 15:01	S [redacted]-B	C	36		Cell 112	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y		
RGV	RGV			CPC		11/12/2015 9:25	11/12/2015 15:00	S [redacted]-B	C	36		B3	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y		
RGV	RGV			CPC		11/12/2015 9:25	11/12/2015 8:24	S [redacted]-B	C	36		B3	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y		
RGV	MCS					11/10/2015 15:21	11/10/2015 7:58	A [redacted]-S	J [redacted]	6		Cell 112	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y		
RGV	MCS					11/10/2015 15:21	11/10/2015 23:01	A [redacted]-S	J	6		Cell 112	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y		
RGV	MCS					11/10/2015 15:21	11/10/2015 15:01	A [redacted]-S	J	6		Cell 112	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y		
RGV	RGV			CPC		11/12/2015 9:25	11/12/2015 8:24	A [redacted]-S	J	6		B3	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y		
RGV	RGV			CPC		11/12/2015 9:25	11/12/2015 15:00	A [redacted]-S	J	6		B3	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y		

Exhibit P

Subject Activity Log

L[redacted] L[redacted]-Z[redacted]



Gender:	F
DOB:	[redacted] (28 yoa)
Nationality:	HONDURAS
Accompanying Adult(s):	

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	01/31/2016 1400
Book In Date/Time:	02/01/2016 1008
Book Out Date/Time:	02/01/2016 1757

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

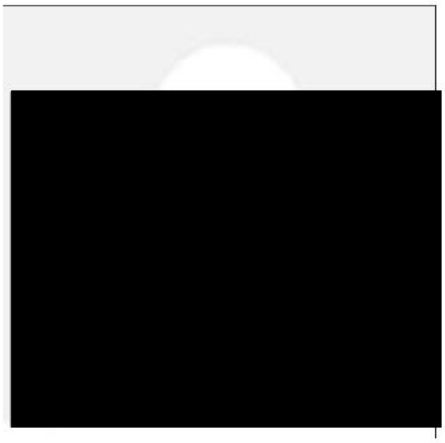
Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
02/01/2016 1723	Served meal(Accepted)		[redacted]	Meals served to all subjects.
02/01/2016 1723	Welfare Check			
02/01/2016 1328	Welfare Check			
02/01/2016 1306	Welfare Check			
02/01/2016 1242	Welfare Check			
02/01/2016 1213	Served meal(Accepted)			lunch served
02/01/2016 1106	Welfare Check			
02/01/2016 1017	Medical Treatment (OBP)			Examined and cleared by Ursula Medical
02/01/2016 1017	Served meal(Accepted)			Served a meal upon arrival
02/01/2016 0905	Welfare Check			
02/01/2016 0824	Processing Complete			
02/01/2016 0802	Served meal(Accepted)			
02/01/2016 0802	Welfare Check			
02/01/2016 0657	Welfare Check			
02/01/2016 0556	Welfare Check			
02/01/2016 0456	Welfare Check			
02/01/2016 0410	Welfare Check			
02/01/2016 0403	Welfare Check			
02/01/2016 0325	Welfare Check			
02/01/2016 0159	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
02/01/2016 0102	Welfare Check		[redacted]	
02/01/2016 0025	Welfare Check		[redacted]	
01/31/2016 2325	Served meal(Accepted)		[redacted]	
01/31/2016 2325	Welfare Check		[redacted]	
01/31/2016 2324	Served meal(Accepted)		[redacted]	
01/31/2016 2324	Welfare Check		[redacted]	
01/31/2016 2119	Served meal(Accepted)		[redacted]	fed at 4pm
01/31/2016 2000	Welfare Check		[redacted]	
01/31/2016 1900	Welfare Check		[redacted]	
01/31/2016 1800	Welfare Check		[redacted]	

Subject Activity Log

K[redacted] G[redacted]-L[redacted]



Gender: F
DOB: [redacted] (3 yoa)
Nationality: HONDURAS
Accompanying Adult(s): L[redacted] G[redacted] L[redacted]-Z[redacted]

Event: [redacted]
A-File #:
FINS #:
Disposition: [redacted]

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time: 01/31/2016 1400
Book In Date/Time: 02/01/2016 1008
Book Out Date/Time: 02/01/2016 1757

Processing Agent: [redacted]
Transport Officer:
Apprehending Agents: [redacted]

ORR Facility:

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
02/01/2016 1723	Served meal(Accepted)		[redacted]	Meals served to all subjects.
02/01/2016 1723	Welfare Check			
02/01/2016 1328	Welfare Check			
02/01/2016 1306	Welfare Check			
02/01/2016 1242	Welfare Check			
02/01/2016 1213	Served meal(Accepted)			lunch served
02/01/2016 1106	Welfare Check			
02/01/2016 1017	Medical Treatment (OBP)			Examined and cleared by Ursula Medical
02/01/2016 1017	Served meal(Accepted)			Served a meal upon arrival
02/01/2016 0905	Welfare Check			
02/01/2016 0824	Processing Complete			
02/01/2016 0802	Served meal(Accepted)			
02/01/2016 0802	Welfare Check			
02/01/2016 0658	Separated from Family			Operationally infeasible.
02/01/2016 0657	Welfare Check			
02/01/2016 0606	Served meal(Accepted)			
02/01/2016 0556	Welfare Check			
02/01/2016 0456	Welfare Check			
02/01/2016 0410	Welfare Check			
02/01/2016 0403	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
02/01/2016 0325	Welfare Check		[redacted]	
02/01/2016 0159	Welfare Check			
02/01/2016 0102	Separated from Family			Operationally infeasible.
02/01/2016 0102	Welfare Check			
02/01/2016 0025	Welfare Check			
01/31/2016 2325	Served meal(Accepted)			
01/31/2016 2325	Welfare Check			
01/31/2016 2324	Served meal(Accepted)			
01/31/2016 2324	Welfare Check			
01/31/2016 2131	Served meal(Accepted)			snack serve juice and cookies
01/31/2016 2000	Welfare Check			
01/31/2016 1955	Snacks, Milk, Juice Provided			
01/31/2016 1900	Welfare Check			
01/31/2016 1800	Welfare Check			

Amenities: BJW-Bottled/Jug Water; NPW-Non-Potable-Water; PW-Potable-Water; S-Sink; TOI-Toilet; WF-Water Fountain														
General Amenity: CLEAN-Is Cell Clean?; PEST-Is Cell Pest Free?; TEMP-Temperature (66 - 80) degrees; VENT-Is Cell Ventilated?														
SECTOR_CI	IN_CUSTOI	CIV_ALIEN	FILE_NB	COMMENTS	SUBFACILITY	EVNT_NBR	SBJLOC_BOOK_IN_DT	AR_REPORT_DTTM	CIV_LNAME	CIV_FNAME	CIV_AGE	DPC_CELL_	DCL_CELL_NM	AMENITIES	CELL_COM
RGV	MCS		[redacted]			[redacted]	1/31/2016 17:47	1/31/2016 15:30	G[redacted]	K[redacted]	3		Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS						1/31/2016 17:47	1/31/2016 23:23	G	K	3		Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS						1/31/2016 17:47	1/31/2016 6:50	G	K	3		Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS						1/31/2016 17:47	1/31/2016 15:10	G	K	3		Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	RGV				CPC		2/1/2016 10:08	2/1/2016 16:52	G	K	3		B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	RGV				CPC		2/1/2016 10:08	2/1/2016 6:48	G	K	3		B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	RGV				CPC		2/1/2016 10:08	2/1/2016 1:06	G	K	3		B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y


PLIANT

Exhibit Q

Subject Activity Log

F[redacted] P[redacted]

NO PHOTO

Gender:	M
DOB:	[redacted] (12 yoa)
Nationality:	EL SALVADOR
Accompanying Adult(s):	C[redacted] [redacted] C[redacted] [redacted]

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	[redacted]

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	01/27/2016 0115
Book In Date/Time:	01/28/2016 2354
Book Out Date/Time:	01/29/2016 1750

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/29/2016 1727	Separated from Family		[redacted]	Operationally infeasible.
01/29/2016 1707	Rejoined With Family Unit			
01/29/2016 1700	Welfare Check			
01/29/2016 1559	Welfare Check			
01/29/2016 1300	Welfare Check			Subject is well
01/29/2016 1215	Served meal(Accepted)			Served lunch
01/29/2016 1200	Welfare Check			Subject is well
01/29/2016 1100	Welfare Check			Subject is well
01/29/2016 1000	Welfare Check			Subject is well
01/29/2016 0900	Welfare Check			Subject is well
01/29/2016 0800	Served meal(Accepted)			Subject was served a hot breakfast
01/29/2016 0800	Welfare Check			Subject is well
01/29/2016 0700	Welfare Check			Subject is well
01/29/2016 0615	Welfare Check			
01/29/2016 0605	Welfare Check			Shift change welfare check. Subject is well
01/29/2016 0507	Welfare Check			
01/29/2016 0400	Welfare Check			
01/28/2016 2357	Separated from Family			Operationally infeasible.
01/28/2016 2355	Medical Treatment (OBP)			MED CHECK IN
01/28/2016 2355	Served meal(Accepted)			SNACK

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/28/2016 2307	Served meal(Accepted)		[redacted]	
01/28/2016 2307	Welfare Check			
01/28/2016 2225	Processing Complete			
01/28/2016 2102	Welfare Check			
01/28/2016 1947	Snacks, Milk, Juice Provided			all juveniles provided with snacks
01/28/2016 1907	Welfare Check			
01/28/2016 1900	Welfare Check			all subjects are well
01/28/2016 1805	Welfare Check			all subjects are well
01/28/2016 1712	Welfare Check			
01/28/2016 1700	Welfare Check			all subject are well
01/28/2016 1600	Welfare Check			
01/28/2016 1537	Welfare Check			all subjects are well for 1500 hrs
01/28/2016 1506	Separated from Family			Operationally infeasible.
01/28/2016 1349	Served meal(Accepted)			all subjects fed
01/28/2016 1349	Welfare Check			all subject are well
01/28/2016 1202	Welfare Check			1100
01/28/2016 1004	Welfare Check			
01/28/2016 1000	Welfare Check			
01/28/2016 0910	Welfare Check			
01/28/2016 0823	Welfare Check			
01/28/2016 0714	Served meal(Accepted)			

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/28/2016 0714	Welfare Check		[redacted]	
01/28/2016 0555	Welfare Check			
01/28/2016 0454	Welfare Check			
01/28/2016 0355	Welfare Check			
01/28/2016 0154	Welfare Check			
01/28/2016 0055	Welfare Check			
01/27/2016 2355	Welfare Check			
01/27/2016 2335	Served meal(Accepted)			
01/27/2016 2335	Welfare Check			
01/27/2016 2322	Welfare Check			
01/27/2016 2055	Welfare Check			ALL IS WELL.
01/27/2016 2000	Welfare Check			
01/27/2016 1905	Welfare Check			ALL IS WELL.
01/27/2016 1802	Welfare Check			ALL IS WELL.
01/27/2016 1701	Welfare Check			ALL IS WELL.
01/27/2016 1609	Welfare Check			ALL IS WELL.
01/27/2016 1531	Separated from Family			Operationally infeasible.
01/27/2016 1456	Welfare Check			ALL IS WELL.
01/27/2016 1440	Served meal(Accepted)			SUBJECTS SERVED AND ACCEPTED MEAL.
01/27/2016 1400	Welfare Check			ALL IS WELL.
01/27/2016 1243	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/27/2016 1224	Welfare Check		[redacted]	
01/27/2016 1221	Welfare Check			
01/27/2016 1152	Welfare Check			
01/27/2016 1000	Welfare Check			
01/27/2016 0912	Welfare Check			
01/27/2016 0828	Served meal(Accepted)			
01/27/2016 0828	Welfare Check			
01/27/2016 0744	Welfare Check			
01/27/2016 0658	Welfare Check			
01/27/2016 0515	Welfare Check			
01/27/2016 0507	Welfare Check			

Amenities: BJW-Bottled/Jug Water; NPW-Non-Potable-Water; PW-Potable-Water; S-Sink; TOI-Toilet; WF-Water Fountain

General Amenity: CLEAN-Is Cell Clean?; PEST-Is Cell Pest Free?; TEMP-Temperature (66 - 80) degrees; VENT-Is Cell Ventilated?

SECTOR_CI	IN_CUSTOI	CIV_ALIEN_FILE_NBR	COMMENTS	SUBFACILI1	EVNT_NBR	SBJLOC_BOOK_IN_DT	AR_REPORT_DTTM	CIV_LNAME	CIV_FNAME	CIV_AGE	DPC_CELL_NM	DCL_CELL_NM	AMENITIES	CELL_COMPLIANT
RGV	MCS	[redacted]	ongoing ticket sink not functioning		[redacted]	1/27/2016 4:53	1/27/2016 6:41	P [redacted]	F [redacted]	12		Cell 116	S-N	N
RGV	MCS					1/27/2016 4:53	1/27/2016 15:29	P	F	12		Cell 116	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS					1/27/2016 4:53	1/27/2016 22:51	P	F	12		Cell 116	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS					1/27/2016 4:53	1/27/2016 6:41	P	F	12		Cell 116	BJW-Y CLEAN-Y PEST-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	RGV			CPC		1/28/2016 23:54	1/28/2016 15:10	P	F	12		G3	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y
RGV	RGV			CPC		1/28/2016 23:54	1/28/2016 5:56	P	F	12		G3	CLEAN-Y PEST-Y TEMP-Y VENT-Y	Y

Subject Activity Log

A [redacted] P [redacted]

Gender:	F
DOB:	[redacted] (5 yoa)
Nationality:	EL SALVADOR
Accompanying Adult(s):	C [redacted] C [redacted]

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	[redacted]

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	01/27/2016 0115
Book In Date/Time:	01/28/2016 2354
Book Out Date/Time:	01/29/2016 1750

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/29/2016 1700	Welfare Check		[redacted]	
01/29/2016 1559	Welfare Check			
01/29/2016 1300	Welfare Check			Subject is well
01/29/2016 1215	Served meal(Accepted)			Served lunch
01/29/2016 1200	Welfare Check			Subject is well
01/29/2016 1100	Welfare Check			Subject is well
01/29/2016 1000	Welfare Check			Subject is well
01/29/2016 0900	Welfare Check			Subject is well
01/29/2016 0800	Served meal(Accepted)			Subject was served a hot breakfast
01/29/2016 0800	Welfare Check			Subject is well
01/29/2016 0700	Welfare Check			Subject is well
01/29/2016 0615	Welfare Check			
01/29/2016 0605	Welfare Check			Shift change welfare check. Subject is well
01/29/2016 0507	Welfare Check			
01/29/2016 0400	Welfare Check			
01/28/2016 2355	Medical Treatment (OBP)			MED CHECK IN
01/28/2016 2355	Served meal(Accepted)			SNACK
01/28/2016 2307	Served meal(Accepted)			
01/28/2016 2307	Welfare Check			
01/28/2016 2225	Processing Complete			

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/28/2016 2102	Welfare Check		[redacted]	
01/28/2016 1947	Snacks, Milk, Juice Provided			ll juveniles provided with snacks
01/28/2016 1907	Welfare Check			
01/28/2016 1900	Welfare Check			ll subjects are well
01/28/2016 1805	Welfare Check			ll subjects are well
01/28/2016 1712	Welfare Check			
01/28/2016 1700	Welfare Check			ll subject are well
01/28/2016 1600	Welfare Check			
01/28/2016 1537	Welfare Check			ll subjects are well for 1500 hrs
01/28/2016 1349	Served meal(Accepted)			ll subjects fed
01/28/2016 1349	Welfare Check			ll subject are well
01/28/2016 1202	Welfare Check			100
01/28/2016 1004	Welfare Check			
01/28/2016 1000	Welfare Check			
01/28/2016 0910	Welfare Check			
01/28/2016 0823	Welfare Check			
01/28/2016 0714	Served meal(Accepted)			
01/28/2016 0714	Welfare Check			
01/28/2016 0555	Welfare Check			
01/28/2016 0454	Welfare Check			
01/28/2016 0355	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/28/2016 0154	Welfare Check		[redacted]	
01/28/2016 0055	Welfare Check			
01/27/2016 2355	Welfare Check			
01/27/2016 2335	Served meal(Accepted)			
01/27/2016 2335	Welfare Check			
01/27/2016 2322	Welfare Check			
01/27/2016 2055	Welfare Check			ALL IS WELL.
01/27/2016 2000	Welfare Check			
01/27/2016 1905	Welfare Check			ALL IS WELL.
01/27/2016 1802	Welfare Check			ALL IS WELL.
01/27/2016 1701	Welfare Check			ALL IS WELL.
01/27/2016 1609	Welfare Check			ALL IS WELL.
01/27/2016 1456	Welfare Check			ALL IS WELL.
01/27/2016 1440	Served meal(Accepted)			SUBJECTS SERVED AND ACCEPTED MEAL.
01/27/2016 1400	Welfare Check			ALL IS WELL.
01/27/2016 1243	Welfare Check			
01/27/2016 1224	Welfare Check			
01/27/2016 1221	Welfare Check			
01/27/2016 1152	Welfare Check			
01/27/2016 1000	Welfare Check			
01/27/2016 0912	Welfare Check			

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/27/2016 0828	Served meal(Accepted)		[redacted]	
01/27/2016 0828	Welfare Check			
01/27/2016 0744	Welfare Check			
01/27/2016 0658	Welfare Check			
01/27/2016 0515	Welfare Check			
01/27/2016 0507	Welfare Check			

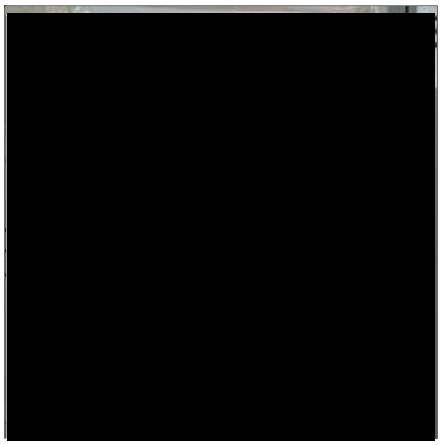
Amenities: BJW-Bottled/Jug Water; NPW-Non-Potable-Water; PW-Potable-Water; S-Sink; TOI-Toilet; WF-Water Fountain														
General Amenity: CLEAN-Is Cell Clean?; PEST-Is Cell Pest Free?; TEMP-Temperature (66 - 80) degrees; VENT-Is Cell Ventilated?														
SECTOR_CI	IN_CUSTOI	CIV_ALIEN_FILE_NB	COMMENTS	SUBFACILITY	EVNT_NBR	SBJLOC_BOOK_IN_DT	AR_REPORT_DTTM	CIV_LNAME	CIV_FNAME	CIV_AGE	DPC_CELL_	DCL_CELL_NM	AMENITIES	CELL_COM
RGV	MCS	[redacted]			[redacted]	1/27/2016 4:55	1/27/2016 22:51	P[redacted]	A[redacted]	5		Cell 112	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS					1/27/2016 4:55	1/27/2016 6:41	P	A	5		Cell 112	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS					1/27/2016 4:55	1/27/2016 15:29	P	A	5		Cell 112	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	RGV			CPC		1/28/2016 23:54	1/28/2016 15:10	P	A	5		B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	RGV			CPC		1/28/2016 23:54	1/28/2016 5:56	P	A	5		B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y


PLIANT

Exhibit R

Subject Activity Log

M[redacted] G[redacted]-M[redacted]



Gender:	F
DOB:	[redacted] (24 yoa)
Nationality:	EL SALVADOR
Accompanying Adult(s):	

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	01/28/2016 2315
Book In Date/Time:	01/31/2016 0152
Book Out Date/Time:	01/31/2016 1305

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/31/2016 1254	Welfare Check		[redacted]	
01/31/2016 1158	Served meal(Accepted)		[redacted]	
01/31/2016 1158	Welfare Check		[redacted]	
01/31/2016 1053	Welfare Check		[redacted]	
01/31/2016 1006	Welfare Check		[redacted]	
01/31/2016 0934	Welfare Check		[redacted]	
01/31/2016 0756	Served meal(Accepted)		[redacted]	
01/31/2016 0756	Welfare Check		[redacted]	
01/31/2016 0703	Welfare Check		[redacted]	
01/31/2016 0600	Welfare Check		[redacted]	
01/31/2016 0500	Welfare Check		[redacted]	
01/31/2016 0400	Welfare Check		[redacted]	
01/31/2016 0300	Welfare Check		[redacted]	
01/31/2016 0201	Welfare Check		[redacted]	
01/31/2016 0156	Medical Treatment (OBP)		[redacted]	MED CHECK IN
01/31/2016 0156	Served meal(Accepted)		[redacted]	SNACK
01/31/2016 0054	Welfare Check		[redacted]	
01/31/2016 0010	Processing Complete		[redacted]	
01/30/2016 2357	Welfare Check		[redacted]	
01/30/2016 2337	Served meal(Accepted)		[redacted]	

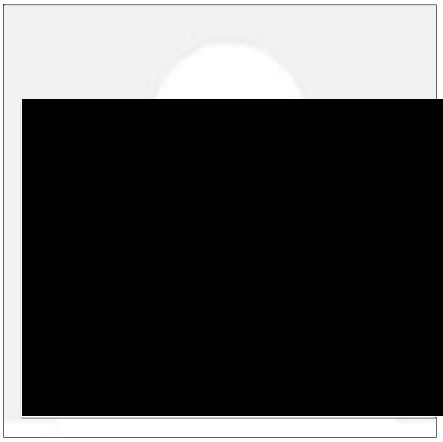
Date/Time	Activity	Station / Facility	Agent Name	Comments
01/30/2016 2329	Welfare Check		[redacted]	2300hrs
01/30/2016 2200	Welfare Check		[redacted]	All subjects are well
01/30/2016 2045	Medical Treatment (OBP)		[redacted]	clear for travel
01/30/2016 2000	Welfare Check		[redacted]	
01/30/2016 1918	Medical Treatment (OBP)		[redacted]	
01/30/2016 1918	Welfare Check		[redacted]	
01/30/2016 1918	Served meal(Accepted)		[redacted]	
01/30/2016 1800	Welfare Check		[redacted]	
01/30/2016 1700	Welfare Check			
01/30/2016 1600	Welfare Check			
01/30/2016 1509	Welfare Check			
01/30/2016 1445	Served meal(Accepted)			
01/30/2016 1408	Welfare Check			
01/30/2016 1330	Welfare Check			
01/30/2016 1248	Processing Complete			
01/30/2016 1138	Welfare Check			
01/30/2016 0946	Served meal(Accepted)			
01/30/2016 0745	Served meal(Accepted)			
01/30/2016 0745	Welfare Check			
01/30/2016 0740	Served meal(Accepted)			MEAL ACCEPTED
01/30/2016 0740	Welfare Check			SUBJECTS CLAIM TO BE IN GOOD HEALTH

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/30/2016 0734	Welfare Check		[redacted]	
01/30/2016 0640	Welfare Check		[redacted]	
01/30/2016 0554	Welfare Check		[redacted]	
01/30/2016 0455	Welfare Check		[redacted]	
01/30/2016 0446	Welfare Check		[redacted]	0300hrs, 0400hrs,
01/30/2016 0156	Welfare Check		[redacted]	
01/30/2016 0120	Welfare Check		[redacted]	
01/30/2016 0005	Served meal(Accepted)		[redacted]	
01/29/2016 2354	Welfare Check		[redacted]	
01/29/2016 2344	Welfare Check		[redacted]	2300hrs
01/29/2016 2215	Welfare Check		[redacted]	
01/29/2016 2115	Welfare Check		[redacted]	
01/29/2016 2000	Welfare Check		[redacted]	
01/29/2016 1900	Welfare Check		[redacted]	
01/29/2016 1800	Welfare Check		[redacted]	
01/29/2016 1600	Welfare Check		[redacted]	
01/29/2016 1500	Welfare Check		[redacted]	
01/29/2016 1442	Served meal(Accepted)		[redacted]	
01/29/2016 1442	Welfare Check		[redacted]	
01/29/2016 1430	Served meal(Accepted)		[redacted]	
01/29/2016 1400	Welfare Check		[redacted]	

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/29/2016 1330	Welfare Check		[redacted]	
01/29/2016 1102	Welfare Check		[redacted]	
01/29/2016 1040	Welfare Check		[redacted]	
01/29/2016 0847	Welfare Check		[redacted]	
01/29/2016 0728	Welfare Check		[redacted]	
01/29/2016 0656	Served meal(Accepted)		[redacted]	
01/29/2016 0656	Welfare Check		[redacted]	
01/29/2016 0555	Welfare Check		[redacted]	
01/29/2016 0500	Welfare Check		[redacted]	

Subject Activity Log

J[redacted] O[redacted]-G[redacted]



Gender:	M
DOB:	[redacted] (2 yoa)
Nationality:	EL SALVADOR
Accompanying Adult(s):	MI[redacted] G[redacted]-M[redacted]

Event:	[redacted]
A-File #:	
FINS #:	
Disposition:	[redacted]

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	01/28/2016 2315
Book In Date/Time:	01/31/2016 0152
Book Out Date/Time:	01/31/2016 1305

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/31/2016 1254	Welfare Check		[redacted]	
01/31/2016 1158	Served meal(Accepted)		[redacted]	
01/31/2016 1158	Welfare Check			
01/31/2016 1053	Welfare Check			
01/31/2016 1006	Welfare Check			
01/31/2016 0934	Welfare Check			
01/31/2016 0756	Served meal(Accepted)			
01/31/2016 0756	Welfare Check			
01/31/2016 0703	Welfare Check			
01/31/2016 0600	Welfare Check			
01/31/2016 0500	Welfare Check			
01/31/2016 0400	Welfare Check			
01/31/2016 0300	Welfare Check			
01/31/2016 0201	Welfare Check			
01/31/2016 0156	Medical Treatment (OBP)			MED CHECK IN
01/31/2016 0156	Served meal(Accepted)			SNACK
01/31/2016 0054	Welfare Check			
01/31/2016 0010	Processing Complete			
01/30/2016 2357	Welfare Check			
01/30/2016 2337	Served meal(Accepted)			

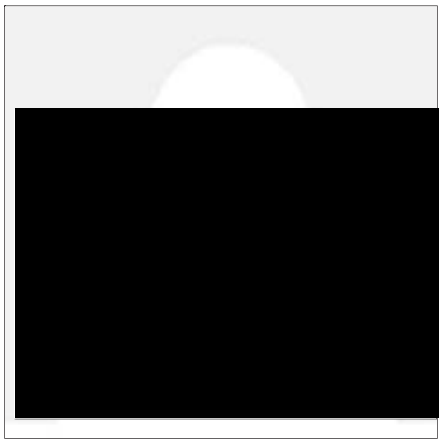
Date/Time	Activity	Station / Facility	Agent Name	Comments
01/30/2016 2329	Welfare Check		[redacted]	2300hrs
01/30/2016 2200	Welfare Check		[redacted]	All subjects are well
01/30/2016 2045	Medical Treatment (OBP)		[redacted]	clear for travel
01/30/2016 2000	Welfare Check		[redacted]	
01/30/2016 1918	Medical Treatment (OBP)		[redacted]	
01/30/2016 1918	Welfare Check		[redacted]	
01/30/2016 1918	Served meal(Accepted)		[redacted]	
01/30/2016 1800	Welfare Check		[redacted]	
01/30/2016 1700	Welfare Check		[redacted]	
01/30/2016 1600	Welfare Check		[redacted]	
01/30/2016 1509	Welfare Check		[redacted]	
01/30/2016 1445	Served meal(Accepted)		[redacted]	
01/30/2016 1408	Welfare Check		[redacted]	
01/30/2016 1330	Welfare Check		[redacted]	
01/30/2016 1248	Processing Complete		[redacted]	
01/30/2016 1138	Welfare Check		[redacted]	
01/30/2016 0946	Served meal(Accepted)		[redacted]	
01/30/2016 0745	Served meal(Accepted)		[redacted]	
01/30/2016 0745	Welfare Check		[redacted]	
01/30/2016 0740	Served meal(Accepted)		[redacted]	MEAL ACCEPTED
01/30/2016 0740	Welfare Check		[redacted]	SUBJECTS CLAIM TO BE IN GOOD HEALTH

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/30/2016 0734	Welfare Check		[redacted]	
01/30/2016 0640	Welfare Check		[redacted]	
01/30/2016 0554	Welfare Check		[redacted]	
01/30/2016 0455	Welfare Check		[redacted]	
01/30/2016 0452	Served meal(Accepted)		[redacted]	Served snacks
01/30/2016 0446	Welfare Check		[redacted]	0300hrs, 0400hrs,
01/30/2016 0156	Welfare Check		[redacted]	
01/30/2016 0120	Welfare Check		[redacted]	
01/30/2016 0005	Served meal(Accepted)		[redacted]	
01/29/2016 2354	Welfare Check		[redacted]	
01/29/2016 2344	Welfare Check		[redacted]	2300hrs
01/29/2016 2215	Welfare Check		[redacted]	
01/29/2016 2115	Welfare Check		[redacted]	
01/29/2016 2000	Welfare Check		[redacted]	
01/29/2016 1900	Welfare Check		[redacted]	
01/29/2016 1800	Welfare Check		[redacted]	
01/29/2016 1600	Welfare Check		[redacted]	
01/29/2016 1500	Welfare Check		[redacted]	
01/29/2016 1442	Served meal(Accepted)		[redacted]	
01/29/2016 1442	Welfare Check		[redacted]	
01/29/2016 1430	Served meal(Accepted)		[redacted]	

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/29/2016 1400	Welfare Check		[redacted]	
01/29/2016 1330	Welfare Check		[redacted]	
01/29/2016 1102	Welfare Check		[redacted]	
01/29/2016 1040	Welfare Check		[redacted]	
01/29/2016 0847	Welfare Check		[redacted]	
01/29/2016 0728	Welfare Check		[redacted]	
01/29/2016 0656	Served meal(Accepted)		[redacted]	
01/29/2016 0656	Welfare Check		[redacted]	
01/29/2016 0555	Welfare Check		[redacted]	
01/29/2016 0500	Welfare Check		[redacted]	

Subject Activity Log

O[redacted] L[redacted]-G[redacted]



Gender:	F
DOB:	[redacted] (8 yoa)
Nationality:	EL SALVADOR
Accompanying Adult(s):	M[redacted] M[redacted] G[redacted]-M[redacted]

Event:	[redacted]
A-File #:	[redacted]
FINS #:	
Disposition:	[redacted]

Medical Conditions:
No Medical Conditions Found

Detention Reasons:
Immigration Violation

Arrest Date/Time:	01/28/2016 2315
Book In Date/Time:	01/31/2016 0152
Book Out Date/Time:	01/31/2016 1305

Processing Agent:	[redacted]
Transport Officer:	
Apprehending Agents:	[redacted]
ORR Facility:	

Possible Trafficking? [redacted]

Expresses Fear of Return? [redacted]

Subject Activity Log

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/31/2016 1254	Welfare Check		[redacted]	
01/31/2016 1158	Served meal(Accepted)		[redacted]	
01/31/2016 1158	Welfare Check		[redacted]	
01/31/2016 1053	Welfare Check		[redacted]	
01/31/2016 1006	Welfare Check		[redacted]	
01/31/2016 0934	Welfare Check		[redacted]	
01/31/2016 0756	Served meal(Accepted)		[redacted]	
01/31/2016 0756	Welfare Check		[redacted]	
01/31/2016 0703	Welfare Check		[redacted]	
01/31/2016 0600	Welfare Check		[redacted]	
01/31/2016 0500	Welfare Check		[redacted]	
01/31/2016 0400	Welfare Check		[redacted]	
01/31/2016 0300	Welfare Check		[redacted]	
01/31/2016 0201	Welfare Check		[redacted]	
01/31/2016 0156	Medical Treatment (OBP)		[redacted]	MED CHECK IN
01/31/2016 0156	Served meal(Accepted)		[redacted]	SNACK
01/31/2016 0054	Welfare Check		[redacted]	
01/31/2016 0010	Processing Complete		[redacted]	
01/30/2016 2357	Welfare Check		[redacted]	
01/30/2016 2337	Served meal(Accepted)		[redacted]	

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/30/2016 2329	Welfare Check		[redacted]	2300hrs
01/30/2016 2200	Welfare Check		[redacted]	All subjects are well
01/30/2016 2045	Medical Treatment (OBP)		[redacted]	clear for travel
01/30/2016 2000	Welfare Check		[redacted]	
01/30/2016 1918	Medical Treatment (OBP)		[redacted]	
01/30/2016 1918	Welfare Check		[redacted]	
01/30/2016 1918	Served meal(Accepted)		[redacted]	
01/30/2016 1800	Welfare Check		[redacted]	
01/30/2016 1700	Welfare Check		[redacted]	
01/30/2016 1600	Welfare Check		[redacted]	
01/30/2016 1509	Welfare Check		[redacted]	
01/30/2016 1445	Served meal(Accepted)		[redacted]	
01/30/2016 1408	Welfare Check		[redacted]	
01/30/2016 1330	Welfare Check		[redacted]	
01/30/2016 1249	Processing Complete		[redacted]	
01/30/2016 1138	Welfare Check		[redacted]	
01/30/2016 0946	Served meal(Accepted)		[redacted]	
01/30/2016 0745	Served meal(Accepted)		[redacted]	
01/30/2016 0745	Welfare Check		[redacted]	
01/30/2016 0740	Served meal(Accepted)		[redacted]	MEAL ACCEPTED
01/30/2016 0740	Welfare Check		[redacted]	SUBJECTS CLAIM TO BE IN GOOD HEALTH

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/30/2016 0734	Welfare Check		[redacted]	
01/30/2016 0640	Welfare Check		[redacted]	
01/30/2016 0554	Welfare Check		[redacted]	
01/30/2016 0455	Welfare Check		[redacted]	
01/30/2016 0452	Served meal(Accepted)		[redacted]	Served snacks
01/30/2016 0446	Welfare Check		[redacted]	0300hrs, 0400hrs,
01/30/2016 0156	Welfare Check		[redacted]	
01/30/2016 0120	Welfare Check		[redacted]	
01/30/2016 0005	Served meal(Accepted)		[redacted]	
01/29/2016 2354	Welfare Check		[redacted]	
01/29/2016 2344	Welfare Check		[redacted]	2300hrs
01/29/2016 2215	Welfare Check		[redacted]	
01/29/2016 2115	Welfare Check		[redacted]	
01/29/2016 2000	Welfare Check		[redacted]	
01/29/2016 1900	Welfare Check		[redacted]	
01/29/2016 1800	Welfare Check		[redacted]	
01/29/2016 1600	Welfare Check		[redacted]	
01/29/2016 1500	Welfare Check		[redacted]	
01/29/2016 1442	Served meal(Accepted)		[redacted]	
01/29/2016 1442	Welfare Check		[redacted]	
01/29/2016 1430	Served meal(Accepted)		[redacted]	

Date/Time	Activity	Station / Facility	Agent Name	Comments
01/29/2016 1400	Welfare Check		[redacted],	
01/29/2016 1330	Welfare Check		[redacted]	
01/29/2016 1102	Welfare Check		[redacted]	
01/29/2016 1040	Welfare Check		[redacted]	
01/29/2016 0847	Welfare Check		[redacted]	
01/29/2016 0728	Welfare Check		[redacted]	
01/29/2016 0656	Served meal(Accepted)		[redacted]	
01/29/2016 0656	Welfare Check		[redacted]	
01/29/2016 0555	Welfare Check		[redacted]	
01/29/2016 0500	Welfare Check		[redacted]	

Amenities: BJW-Bottled/Jug Water; NPW-Non-Potable-Water; PW-Potable-Water; S-Sink; TOI-Toilet; WF-Water Fountain

General Amenity: CLEAN-Is Cell Clean?; PEST-Is Cell Pest Free?; TEMP-Temperature (66 - 80) degrees; VENT-Is Cell Ventilated?

SECTOR_CI	IN_CUSTOI	DCL_ID	SUBFACILIT	EVNT_NBR	SBJLOC_BOOK_IN_DT	AR_REPORT_DTTM	CIV_LNAME	CIV_FNAM	CIV_ALIEN_FILE_NBR	CIV_AGE	DCL_CELL_NM	AMENITIES	CELL_COMPLIANT
RGV	MCS	[redacted]		[redacted]	1/30/2016 21:18	1/30/2016 16:35	L [redacted]	O [redacted]	[redacted]	8	Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS				1/30/2016 21:18	1/30/2016 16:35	O	J		2	Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS				1/30/2016 21:18	1/30/2016 16:35	G	M		24	Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	RGV		CPC		1/31/2016 1:52	1/31/2016 22:12	L	O		8	B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	RGV		CPC		1/31/2016 1:52	1/31/2016 22:12	O	J		2	B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	RGV		CPC		1/31/2016 1:52	1/31/2016 22:12	G	M		24	B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS				1/29/2016 4:09	1/29/2016 14:30	L	O		8	Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS				1/29/2016 4:10	1/29/2016 14:30	O	J		2	Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS				1/29/2016 4:08	1/29/2016 14:30	G	M		24	Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS				1/29/2016 4:09	1/29/2016 1:06	L	O		8	Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS				1/29/2016 4:10	1/29/2016 1:06	O	J		2	Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS				1/29/2016 4:08	1/29/2016 1:06	G	M		24	Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS				1/29/2016 4:09	1/29/2016 22:41	L	O		8	Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS				1/29/2016 4:10	1/29/2016 22:41	O	J		2	Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS				1/29/2016 4:08	1/29/2016 22:41	G	M		24	Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS				1/30/2016 21:18	1/30/2016 12:11	L	O		8	Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS				1/30/2016 21:18	1/30/2016 12:11	O	J		2	Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS				1/30/2016 21:18	1/30/2016 12:11	G	M		24	Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	RGV		CPC		1/30/2016 19:16	1/30/2016 12:14	L	O		8	B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	RGV		CPC		1/30/2016 19:16	1/30/2016 12:14	O	J		2	B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	RGV		CPC		1/30/2016 19:16	1/30/2016 12:14	G	M		24	B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	RGV		CPC		1/30/2016 19:16	1/30/2016 16:37	L	O		8	B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	RGV		CPC		1/30/2016	1/30/2016 16:37	O	J		2	B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	RGV		CPC		1/30/2016 19:16	1/30/2016 16:37	G	M		24	B1--Common Area	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS				1/29/2016 4:09	1/29/2016 7:20	L	O		8	Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS				1/29/2016 4:10	1/29/2016 7:20	O	J		2	Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y
RGV	MCS				1/29/2016 4:08	1/29/2016 7:20	G	M		24	Cell 113	BJW-Y CLEAN-Y PEST-Y S-Y TEMP-Y TOI-Y VENT-Y	Y