Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 1 of 161

1 2 3 4 5 6 7 8 9	DONALD SPECTER – 083925 STEVEN FAMA – 099641 MARGOT MENDELSON – 268583 PRISON LAW OFFICE 1917 Fifth Street Berkeley, California 94710-1916 Telephone: (510) 280-2621 CLAUDIA CENTER – 158255 DISABILITY RIGHTS EDUCATION AND DEFENSE FUND, INC. Ed Roberts Campus 3075 Adeline Street, Suite 210 Berkeley, California 94703-2578 Telephone: (510) 644-2555	MICHAEL W. BIEN – 096891 JEFFREY L. BORNSTEIN – 099358 ERNEST GALVAN – 196065 LISA ELLS – 243657 THOMAS NOLAN – 169692 JENNY S. YELIN – 273601 MICHAEL S. NUNEZ – 280535 JESSICA WINTER – 294237 MARC J. SHINN-KRANTZ – 312968 CARA E. TRAPANI – 313411 ALEXANDER GOURSE – 321631 AMY XU – 330707 ROSEN BIEN GALVAN & GRUNFELD LLP 101 Mission Street, Sixth Floor San Francisco, California 94105-1738 Telephone: (415) 433-6830
10	Attorneys for Plaintiffs	(1.55) 155 055 0
11		
12	UNITED STATES	DISTRICT COURT
13	EASTERN DISTRIC	CT OF CALIFORNIA
14		
15	RALPH COLEMAN, et al.,	Case No. 2:90-CV-00520-KJM-DB
16	Plaintiffs,	APRIL 21, 2021 JOINT REPORT ADDRESSING CURRENT COVID-19
17	V.	RELATED DEPARTURES FROM PROGRAM GUIDE REQUIREMENTS
18	GAVIN NEWSOM, et al.,	-
19	Defendants.	Judge: Hon. Kimberly J. Mueller
20		
21		
22		
23		
24		
25 26		
20 27		
$\begin{bmatrix} 27 \\ 28 \end{bmatrix}$		
40	[3723630 2]	1

On April 17, 2020, the Court ordered the parties to file a stipulation identifying 1 2 "temporary departures from certain Program Guide requirements" for the provision of 3 mental health care arising from Defendants' efforts to respond to the COVID-19 4 pandemic. ECF No. 6622 at 2-3 (Apr. 17, 2020). On May 20, 2020, the parties submitted 5 a stipulation and proposed order as the Court directed. See ECF No. 6679 (May 20, 2020). That stipulation set forth a process whereby the parties, on a monthly basis, would meet 6 7 and confer, under the supervision of the Special Master, and report to the Court on updated 8 changes to the stipulation and its attachment, Appendix A. See id. at 4-5. The parties filed 9 updates to Appendix A, along with stipulations, on June 15, 2020, see ECF No. 6718, and 10 July 15, 2020, see ECF No. 6761. 11 The Court disposed of the parties' May 20 stipulation without adopting it in the 12 July 28, 2020 Order, ECF No. 6791 ("July 28 Order"). By minute order, the Court 13 required the parties to continue to provide monthly updates regarding changes to 14 Appendix A on the fifteenth of every month except for August 2020. See Minute Order, 15 ECF No. 6814 (Aug. 14, 2020). On August 21, 2020, the parties submitted their 16 August monthly update, along with "their positions on the path to full resumption of 17 Program Guide level mental health care assuming the COVID-19 pandemic has not abated 18 and will not abate for some time," July 28 Order at 3, and their agreement that the monthly 19 update process should continue, see Jt. Report Addressing Current COVID-19-Related 20 Departures from Program Guide Requirements & Resumption of Program Guide Mental 21 Health Care, ECF No. 6831 (Aug. 21, 2020). 22 The parties hereby submit the attached updated version of Appendix A, which 23 captures as of the date of this filing the status of COVID-19-related departures from requirements set forth in the Program Guide and/or policies listed in the "Compendium of 24 25 Custody Related Measures," see ECF No. 6661 at 2, jointly filed by the parties on 26 December 19, 2019, ECF No. 6431 ("Compendium policies"). 27 ///

28

/ / / [3723630 2]

- 1. The chart attached hereto as **Appendix A** identifies policies that depart from the Program Guide and/or Compendium policies in Defendants' efforts to manage the delivery of mental health care during COVID-19. An April 9, 2021 revision to the Movement Matrix's cover page is added. One policy and part of a second have been removed from Appendix A as a result of the March 26, 2021 directive to decommission the Temporary Mental Health Units (TMHUs) (**Exhibit 8**), including the April 17, 2020 COVID-19 Emergency Mental Health Treatment Guidance for MAX Custody Patients and parts of the April 10, 2020 COVID-19 Emergency Mental Health Treatment Guidance and COVID-19 Temporary Transfer Guidelines and Workflow. Additionally, three other policies, the April 17, 2020 COVID-19 EOP Temporary Transfer Guidelines and Workflow, May 11, 2020 COVID-19 Patient Movement for Mental Health Treatment, and November 9, 2020 COVID-19 Risk Transfers Revised, were removed as a result of the Movement Matrix revision. A true and correct copy of the revised April 9 Movement Matrix cover page is attached as part of Appendix A.
- 2. One of the Appendix A policies added to the September 2020 update—the August 14, 2020 Institutional Roadmap to Reopening ("Roadmap")—addresses the quantity and modalities of mental health treatment provided within CDCR. Defendants have agreed to report on institutions' movement between Roadmap "phases" prior to each COVID Taskforce Meeting, or every two weeks. True and correct copies of two Roadmap phase reports, including point-in-time data as of April 3, 2021 and April 12, 2021, are attached hereto as **Exhibit 6**. These reports show the progress of each facility by phase, with phase one being the most restrictive and phase four being the least restrictive. The parties will continue to meet and confer regarding the Roadmap phase report, including as to its content and format, as appropriate.
- 3. Defendants continue to update their pandemic policies to reflect current public health guidelines. Because Defendants' pandemic policies are in flux and because Plaintiffs believe the current policies do not always match the practices on the ground, Plaintiffs remain unclear on the status of several policies and will continue to seek

 [3723630 2]

- 1	
1	clarification from Defendants. In September, Defendants indicated that the Roadmap and
2	the August 19 version of the Movement Matrix resulted in the need to revise some existing
3	pandemic policies and/or to recognize that some had been superseded. The parties
4	previously reported on Defendants' draft COVID Guidance, circulated in November 2020.
5	As a result of the resumption of inpatient movement in February 2021 and CDCR's
6	decision to end the use of the TMHUs in March 2021, Defendants will no longer pursue
7	revision to policies governing those processes, including the draft COVID Guidance.
8	Defendants remain focused on eliminating the remaining inpatient waitlist. In addition,
9	Defendants will file an updated Roadmap to Reopening with the Court on or before April
10	22, 2021. The updated Roadmap will be discussed at the May 14, 2021 status conference.
11	(ECF No. 7112.) Defendants are also in the process of revising the March 25, 2020
12	COVID-19 Mental Health Delivery of Care Guidance & Tier Document and anticipate
13	finalizing revisions prior to the next update.
14	Also on January 12, Defendants circulated a revised January 8, 2021 version of the
15	Movement Matrix. The January 8 Movement Matrix incorporates some of Plaintiffs'
16	comments and feedback, provided in a December 4, 2020 letter, and by email and
17	teleconference on December 9, 2020. Defendants updated the Movement Matrix's cover
18	page on April 9, 2021 and provided Plaintiffs with a draft revision to the entire Matrix on
19	April 12, 2021. Plaintiffs provided comments on the revised Movement Matrix on April
20	19, 2021. Among other things, the April 9, 2021 Movement Matrix cover page eliminates
21	the concept of "closed" institutions or facilities entirely.
22	On February 11, 2021, Defendants provided Plaintiffs and the Special Master the
23	February 8 Directive, which modifies in part both the April 10 and 17 COVID Emergency
24	Mental Health Treatment Guidance policies. Specifically, while certain COVID-19 safety
25	protocols for PIP and MHCB transfers remain in place, individual transfers to and from
26	PIP and MHCB units will no longer be subject to review for emergent circumstances.
27	Instead, PIP and MHCB transfers will return to being governed by Program Guide
28	requirements and processes, and individual class members' vaccination status will not

[3723630 2]

	1
	2
	3
	4
	5
	6
	7
	8
	9
1	0
1	1
1	2
1	3
1	4
1	5
1	6
1	7
1	8
1	9
2	0
2	1
	2
	3
	4
	5
)	6

27

28

prevent them from transferring to inpatient levels of care. Due to the backlog of patients awaiting inpatient transfers, patients will be prioritized according to the following criteria: "emergency transfers in progress, requests for expedited transfers, patients waiting longest on the wait list, transfers to less restrictive housing, and other transfers to open up bed space in inpatient settings as necessary." February 8 Directive at 1; *see also* Exhibit 5 (COVID-19 Dashboard showing patients awaiting inpatient transfers). As Defendants prioritize and work through the backlog, there will be residual delays in PIP transfers. The parties will continue to discuss this issue within the COVID Taskforce.

On March 26, 2021, Defendants, due to the progress made in eliminating the inpatient waitlist backlog, issued a directive to end the use of TMHUs ("March 26 Directive"). The March 26 Directive required TMHU use to end by April 2, 2021. Defendants plan to issue further directives superseding early COVID policies when the backlog is eliminated.

The parties will continue to meet and confer, under the supervision of the Special Master, to clarify any other implications of the February 8 and March 26 Directives and address any concerns with the Directives' operation and implementation, as appropriate.

4. Defendants have indicated they are in the process of reviewing all policies in Appendix A to ensure they are up to date and consistent with each other. Defendants also indicated that a memo or memos to the field will be necessary to clarify the status of these policies, once the review is complete. The March 26 Directive is one such memo as it supersedes seven COVID policies.

Plaintiffs believe that a clarifying memo to the field should also address the status of the COVID-19 Surge Mitigation and Management Plan attached as Exhibit 7 to the September 15, 2020 Program Guide Departures Update.

The parties will continue to meet and confer regarding these policies to clarify terms and intent; work out implementation of the policies with regard to *Coleman* class members; and address Defendants' reporting on the impacts of the memos.

5. In their May 20, 2020, stipulation, Defendants agreed to provide certain

- 1			
1	reports to the Special Master and Plaintiffs. See ECF No. 6679 at 3-5, ¶ 2. Defendants		
2	began producing reports the week of May 25, 2020. Redacted copies of those reports are		
3	appended hereto:		
4	a. Tier Reports, March 8-12, 2021; March 15-19, 2021; March 22 – 26,		
5	2021; March 29 – April 2, 2021. Exhibit 1 ;		
6	b. Shower and Yard in Segregation Compliance Report for March 2021,		
7	Exhibit 2;		
8	c. TMHU 114-A Tracking Log Report for March 2021, Exhibit 3 . This		
9	report also integrates the report on the custody reviews of Max Custody patients referred to		
10	a TMHU. See ECF No. 6679 at 3-4, ¶ 2(c); and		
11	d. On Demand Patient's Pending Inpatient Transfer Registry accessed		
12	April 21, 2021, Exhibit 4 .		
13	e. COVID-19 Mental Health Dashboard, accessed April 21, 2021,		
14	Exhibit 5.		
15	The parties have agreed on the form of the Tier Reports. ¹ See ECF No. 6679 at 3,		
16	\P 2(a). On October 9, 2020, Defendants finalized updating the TMHU Registry, <i>see id.</i> ,		
17	¶ 2(b), and replaced it with the Patient's Pending Inpatient Transfer Registry. The Patients		
18	Pending Inpatient Transfer Registry includes data on (1) all patients housed in a TMHU,		
19	(2) patients referred to an acute bed and not housed in a TMHU, crisis bed, or psychiatric		
20	inpatient program, and (3) patients referred to intermediate care and not housed in a		
21	TMHU, crisis bed, or psychiatric inpatient program. Because the report logic has not been		
22	updated to reflect the decommissioning of the TMHUs, some patients are noted to be		
23	housed in a TMHU after April 2, 2021, while in reality those patients were housed in		
24	inpatient beds pending transfer to the appropriate level of care. This issue appears on the		
25	COVID-19 Mental Health Dashboard as well. CDCR will decommission the Registry		
26			
27	¹ In contrast to the Roadmap Phase Report, the first tier of the Tier Report is the least		
28	restrictive, while the fourth tier is the most restrictive.		

once the inpatient backlog is resolved and is still considering future steps on the Dashboard.

4 |] 5 |] 6 | . 7 | 1

3

9 10

11

12

2021

18

19

232425

2627

27

Plaintiffs provided written comments on the Patients Pending Inpatient Transfer Registry on November 24, 2020. Defendants responded by letter December 11, 2020. The parties met and conferred regarding the Patients Pending Inpatient Transfer Registry on January 8, 2021, resolving several outstanding issues. Plaintiffs continue to have concerns that Defendants' reporting mechanisms do not capture class members referred to an MHCB but not housed in an MHCB. Defendants confirmed they are continuing to work to make several updates to the Registry based on Plaintiffs' feedback. The parties will continue to meet and confer as necessary.

The parties have had ongoing discussions regarding the Shower and Yard in Segregation Compliance Report, *id.* at 4, ¶ 2(d), and the TMHU 114-A Tracking Log Report, *id.* at 3, 4 ¶¶ 2(c), (e). *See* ECF No 6761 at 3 (July 15, 2020). During a January 8, 2021 meet and confer, Plaintiffs exhausted their questions regarding the Shower and Yard in Segregation Compliance Report ("Shower and Yard Report"). During the January 8 meet and confer, Defendants explained that then-planned revisions to the TMHU 114-A Tracking Log Report, incorporating input from the Special Master's team, awaited finalization of the Draft COVID Guidance. Defendants have since resolved the need for a revised COVID Guidance, updates to the TMHU 114-A Tracking Log Report will not be pursued, and the report will also be decommissioned.

At the March 2, 2021 Taskforce meeting, the Special Master raised additional questions regarding the Shower and Yard Reports and the TMHU 114-A Tracking Logs. Specifically, Defendants confirmed that the Shower and Yard Report does not report whether class members in TMHUs located within existing segregation units are offered shower and yard. At the institution level, individuals in TMHUs located within existing segregation units are administratively separated, for tracking purposes, from other individuals in segregations units. Defendants agreed to add a footnote to future Shower and Yard Reports to identify this exclusion from the reported data.

In addition, CDCR did not receive adequate documentation to confirm whether certain individuals in TMHUs have been offered showers. In the past, when CDCR did not receive adequate documentation for any field on the TMHU 114-A Tracking Logs, including showers, CDCR noted on the Log that the activity did not occur or was not offered. CDCR is working with the institutions on fixing the documentation issue to improve the accuracy of reporting on the TMHU 114-A Tracking Logs going forward. Plaintiffs have asked Defendants to identify in the 114-A Tracking Logs where they are lacking documentation sufficient to accurately report on programs or services provided. Given that the TMHUs have been decommissioned, further modifications to the TMHU 114-A Tracking Log Report will not be made and the report will be decommissioned.

The parties will continue to meet and confer regarding the Shower and Yard Reports.

6. On May 20, 2020, the parties reported that they were still negotiating the data Defendants can provide regarding the average number of hours of out-of-cell treatment, including yard and recreation time, offered per week, as well as the status of available entertainment devices and other in-cell activities for all class members in mental health segregation units. In meet and confer discussions, Defendants reported that they do not have the capability to report on this information because none of this data is currently automated and they lack a single source of tracking information that could be used to provide a report on these issues. Defendants reported that, in lieu of a headquarters-level automated tracking report, their typical practice is to regularly audit many of these items via on-site audits by Mental Health Regional Administrators. While on-site audits were temporarily paused due to the COVID-19 pandemic, they resumed in mid-July 2020. Since that time, Defendants have inspected twenty-eight institutions and collected data on the operation of mental health segregation units at those institutions.

During the January 8, 2021 meet and confer, the parties discussed the status of these segregation audits, the methodology for performing the audits, and the status of Defendants' reporting on them. Defendants agreed to provide all mental health

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 9 of 161

1	segregation unit data and information collected during the audit process to Plaintiffs,		
2	including data and information collected since the resumption of onsite monitoring in		
3	July 2020. Defendants provided some of this data and information and the parties filed it		
4	with the January 15, 2021 Program Guide Departures update. Attached hereto as		
5	Exhibit 7 are true and correct copies of six additional onsite audits, conducted at CCWF,		
6	CMC, LAC, SVSP, COR, and KVSP.		
7	During the January 8, 2021 meet and confer, Defendants explained that the on-site		
8	audits use a portion of the Continuous Quality Improvement Tool (CQIT). The parties		
9	agree that any questions about the process or methodology of these on-site custody audits		
10	should be raised through the existing CQIT update process.		
11	Plaintiffs remain concerned about Defendants' inability to effectively track and		
12	report on these requirements at the headquarters level, and about Defendants' reliance on		
13	on-site audits as a general matter given Plaintiffs' concerns about the PSU and EOP ASU		
14	hub certification process. The parties nonetheless agree to continue to meet and confer		
15	about these issues as necessary under the supervision of the Special Master.		
16	DATED: April 21, 2021 ROSEN BIEN GALVAN & GRUNFELD LLP		
17			
18	By: /s/ Jessica Winter		
19	Jessica Winter		
20	Attorneys for Plaintiffs		
21			
22	DATED: April 21, 2021 XAVIER BECERRA		
23	Attorney General of California		
24	By: /s/ Lucas Hennes		
25	Lucas Hennes Deputy Attorney General		
26	Attorneys for Defendants		
27	Auomeys for Defendants		
28			
	[3723630 2] O		

APPENDIX A

Appendix A

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
*COVID-19 Mental Health Delivery of Care Guidance & Tier Document (Mar. 25, 2020)	Stipulation and Order Approving CDCR's Telepsychiatry Policy, ECF No. 6539 (Mar. 27, 2020) Program Guide 12-1-12 & Attachment A (confidentiality)	 Permits telepsychiatry broadly, including in PIPs and MHCBs, without a finding of emergency Telepsychiatry not treated as a supplement, but rather a substitute, for in-person psychiatry at EOP and higher levels of care Permits use of tele-psychology Approval for use of telepsychiatry is made by the hiring authority, and may be preferred modality of providing psychiatry services Telepsychiatrists may provide telepsychiatry services from their homes during regular work hours, rather than from telepsychiatry hubs Each institution can decide which telepresenters can be used, including: MA or CNA, and any healthy staff unable to perform their assigned duties during the crisis (with training). Telepsychiatry providers not required to conduct site-visits at any particular frequency Registry telepsychiatrists may be used without limitation

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		Patients may not have an option to refuse telepsychiatry as a treatment modality
		On-site psychiatrists may not be available if a clinical emergency occurs during a telepsychiatry session
		Confidential space for telepsychiatry contacts may not be available
		Nurse practitioners may provide telepsychiatry services
		Requires telepresenters for telepsychiatry, but clinical and other telepsychiatry supportstaff may not be available
	Mental Health Services Delivery System Program Guide, 2020 Revision ("Program Guide") at 12-1-16 (timelines for level of care transfers)	Decisions on admission and discharge subject to day-to-day analysis of staffing, individual patient needs, space availability, social distancing, restrictions on movement, quarantine and isolation status, and the degrees of risk when making these decisions.
	Program Guide at 12-3-1 to 2, 12-3-12 to 14, 12-4-1, 12-4-6 to 8, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-1, 12-5-3 to 10, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8-5 to 7,	

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	12-8-9, 12-8-11 to 12, 12-9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care)	
	Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21; 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-0-7-10	Groups may not be offered, depending on space, staffing, and quarantine or isolation status. Groups that do continue may be reduced in size in order to adhere to social distancing requirements.
	12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities)	Larger classrooms or vocational space could be used to allow for smaller groups.
		Patients in isolation and/or quarantine will not attend groups but shall be provided with activities and receive daily rounding.
	Program Guide 12-1- 12 & Attachment A (confidentiality requirements)	Groups may not be confidential if placed in an alternative location (e.g. day room, classrooms) or due to social distancing purposes.
	Program Guide 12-1- 12 & Attachment A (confidentiality requirements)	Contacts with IDTT may be cell front and non-confidential.
	Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21; 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4,	Patients may be limited to in-cell activities only. Patients housed in a MHCB awaiting transfer to a higher level of care and patients in alternative housing awaiting

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities)	transfer to a MHCB will be provided enhanced out-of-cell time and therapeutic activities as well as daily rounds, as operations allow.
	Program Guide at 12-5-7 to 8, 12-5-10, 12-5-31, 12-10-7 to 12	Patients may not receive SRASHEs if suicidal, but may instead be screened using the Columbia screening tool.
	Program Guide at 12- 1-6, 12-1-16, 12-3-1 to 2, 12-5-4	Depending on the institution's Tier level, patients may be placed in alternative housing for longer than 24
	Order, ECF No. 5710 (Oct. 10, 2017)	hours. Within 24 hours of placement or if patient remains longer than 24 hours, a full SRASHE must be
	CCHCS Policy 12.05.301: Housing of Patients Pending Mental Health Crisis Bed Transfers	completed.
	Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 13, 12-4-18 to 21, 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities)	As patients wait for inpatient referrals to process, they may not receive treatment commensurate with their level of care.
	Program Guide Chapters 5, 6	
	Program Guide 12-1- 16 (timelines for level of care transfers)	Symptomatic patients shall be isolated from other patients in the general population and will not transfer absent showing of legal or medical necessity.

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	Program Guide at 12-3-1 to 2, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-2, 12-5-3 to 10, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12, 12-8-1, 5 to 7, 9, 11 to 12, 12-9-2 to 3, 4 to 5, 6, 12 to 14, 12-10-12 to 13, 19 to 21 (access to higher levels of care) Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-14, 12-5-33 to 34, 12-7-7, 10, 12-8-4, 10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities)	
	Program Guide at 12-1-4, 12-3-3 to 4, 12-4-10 to 11, 12-4-13 Memo: Release Planning for Inmates Participating in the Institution's Mental Health Services Delivery System (Mar. 11, 2010), Program Guide, Appendix C, see ECF No. 5864-1 at 276-82.	Pre-release planning activities may be limited to varying degrees. All required activities to occur when social distancing can be followed.

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities)	1:1 contacts with psychiatrists may not occur within timeframes.
	Program Guide at 12-3-14 to 15, 12-4-9, 12-4-14 to 15, 12-4-19, 20, 12-5-14, 12-5-33, 12-7-4, 12-7-6, 12-7-7, 12-7-10, 12-7-13, 12-8-4, 12-8-9 to 11, 12-9-6 to 8 (primary clinician contacts)	
	Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities)	1:1 contacts with psychologists or social workers may not occur within timeframes.
	Program Guide at 12-3-14 to 15, 12-4-9, 12-4-14 to 15, 12-4-19, 20, 12-5-14, 12-5-33,12-7-4, 12-7-6, 12-7-7, 12-7-10, 12-7-13, 12-8-4, 12-8-9 to 11,	

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	12-9-6 to 8 (primary clinician contacts)	
	Program Guide at 12- 3-2 to 4, 12-3-11, 12- 4-1 to 2, 12-10-15 to 19 (availability of treatment modalities)	1:1 suicide watch may not occur where clinically indicated.
	Program Guide 12-3-2 (psychiatrists as primary clinicians)	Any physician, nurse practitioner, or physician assistant can serve as a psychiatrist.
	Program Guide at 12-3-14 to 15, 12-4-9, 12-4-14 to 15, 12-4-19, 20, 12-5-14, 12-5-33, 12-7-4, 12-7-6, 12-7-7, 12-7-10, 12-7-13, 12-8-4, 12-8-9 to 11, 12-9-6 to 8 (primary clinician contacts)	
	Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities)	Psychiatrist duties may be triaged only to serve urgent or emergent needs.
	Program Guide at 12-3-14 to 15, 12-4-9, 12-4-14 to 15, 12-4-19, 20, 12-5-14, 12-5-33, 12-7-4, 12-7-6, 12-7-7, 12-7-10, 12-7-13,	

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	12-8-4, 12-8-9 to 11, 12-9-6 to 8 (primary clinician contacts)	
COVID-19 Pandemic – Guidance Regarding Field Operations (Mar. 18, 2020, revised Mar. 20, 2020)	Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-15, 12-5-33 to 34, 12-7-7, 10, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) February 14, 2017 memorandum titled Mental Health Crisis Bed Privileges Revision, Program Guide, Appendix C, see ECF No. 5864-1 at 349.	Not congregating in groups of 10 or more individuals and suspending group programs where participants are likely to be in close contact.
Restricted Housing, Reception Centers, PIP Phone Calls (Apr. 8, 2020)	September 22, 2016 memorandum regarding Reception Center Privileges for EOPs, <i>see</i> ECF No. 6431 at 4.	Extends phone call privileges for those in segregated housing, reception centers, and PIPs beyond what is permitted by privilege group.
*COVID-19 Programming Opportunities for Inmates Participating in the MHSDS in Restricted Housing (Apr. 1, 2020)	Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability	Implementation of third watch programming opportunities within restricted housing. If mental health groups and 1:1 clinical contacts cannot occur in the restricted housing units, wardens will ensure PM yard is offered to those in the MHSDS.

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
COVID-19 Electronic Appliance Loaner Program (Apr. 1, 2020)	of treatment modalities) Program Guide at 12-3-14 to 15, 12-4-9, 12-4-14 to 15, 12-4-19, 20, 12-5-14, 12-5-33, 12-7-4, 12-7-6, 12-7-7, 12-7-10, 12-7-13, 12-8-4, 12-8-9 to 11, 12-9-6 to 8 (primary clinician contacts) January 22, 2014 Memo – Multi-Powered Radio Loaner Program in Administrative Segregation Units; and March 12, 2007 Memo – Televisions in Segregation Units, see ECF No. 6431 at	Increase patient access to loaner electronic appliances.
*COVID-19 Emergency Mental Health Treatment Guidance and COVID-19 Temporary Transfer	Program Guide 12-1- 12 & Attachment A (confidentiality) Program Guide 12-1- 16 (timelines for level of care transfers) ¹	 Enhanced Treatment-in-Place When a patient is referred to an inpatient level of care and is unable to transfer to an inpatient bed or is not already in an inpatient setting, treatment will

¹ While the February 8 Directive eliminated the emergent transfer review process for PIP and MHCB transfers, there continue to be delays in transfers while CDCR works through the backlog of waitlisted patients. The parties will continue to meet and confer, under the supervision of the Special Master, and will update Appendix A when these timelines are no longer impacted. In the meantime, Plaintiffs will not seek contempt

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
Guidelines and Workflow (Apr. 10, 2020) (As modified by February 8, 2021 direction to resume Pre- COVID-19 PIP and MHCB movement processes and March 26, 2021 direction to end use of TMHUs April 2, 2021.)	Program Guide at 12-3-1 to 2, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-2, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8-5 to 7, 12-8-9, 12-8-11 to 12, 12-9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care) Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-14, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-4, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) Program Guide at 12-3-14 to 15, 12-4-9, 12-4-14 to 15, 12-4-19, 20, 12-5-14, 12-5-33, 12-7-4, 12-7-6, 12-7-7, 12-7-10, 12-7-13,	 be provided in the patient's housing unit until transfer can occur ("treatment-in-place") When possible, all treatment, including groups and clinical contacts, shall be provided in confidential setting, however that may not always be possible Primary clinical contacts may not occur on a daily basis Group therapy may be reduced to 3-4 people and may be eliminated. If no groups can be run, then yard time in the evening should be considered. If in-person huddles cannot be conducted safely, then huddles should but are not required to occur telephonically

sanctions for failures to transfer patients in a timely manner when the failure resulted from COVID-19, although Plaintiffs reserve the right to challenge the scope of Defendants' claimed exceptions in this regard. *See, e.g.*, Pls' Response to OSC re Inpatient Admissions Ev'ry Hrg., ECF No. 7119, at 6-9 (Apr. 9, 2021).

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	12-8-4, 12-8-9 to 11, 12-9-6 to 8 (primary clinician contacts) Orders, ECF Nos. 6095, 6314 (Feb. 20, 2019, Oct. 8, 2019) (requirement implementation of Custody and Mental Health Partnership Plan, including interdisciplinary huddles)	
Department of State Hospitals Directive on Suspension of Admissions from CDCR to DSH (Apr. 15, 2020)	Program Guide 12-1-9 Program Guide 12-1-16 (timelines for level of care transfers) Program Guide at 12-3-1 to 2, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8-5 to 7, 12-8-9, 12-8-11 to 12, 12-9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care) CDCR-DSH MOU and PIP Policy 12.11.2101(A) —	Coleman admissions to DSH resumed after a 30-day suspension with additional guidelines and protocols required to effectuate transfers from CDCR to DSH.

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	Referrals and Admissions	
COVID-19 Temporary Transfer Restriction Psychiatric Inpatient Programs FLEX Guidance (May 14, 2020)	Program Guide Chapter 6	• The treatment team shall not be required to complete a new intake evaluation because the treatment team will be the same, as the patient continues to remain in the same licensed unit; however, an intake IDTT and updated treatment plan for the new level of care will be required.
		• While patients receiving intermediate and acute inpatient care typically will have different treatment goals, there currently is not a significant difference in treatment modalities provided to patients at the intermediate and acute inpatient levels of care.
*Tele-Mental Health Memorandum (May 22, 2020)	Stipulation and Order Approving CDCR's Telepsychiatry Policy, ECF No. 6539 (Mar. 27, 2020)	Permits the provision of telemental health services beyond those permitted by the parties' stipulated telepsychiatry policy, including by psychologists and social workers
COVID-19 Guidance for Daily Program Regarding Social Distancing for Cell or Alternative/Dorm Style Housing of	Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-15, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-10, 12-9-7 to 9, 12-10-14	 Goal of having patients maintain at least six feet apart from each other, and attendant impacts on programming: Requires social distancing in the workplace

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
Eight Persons (May 11, 2020) and COVID-19 Operational Guidelines Monitoring and Accountability (May 27, 2020)	(availability of treatment modalities) February 14, 2017 memorandum titled Mental Health Crisis Bed Privileges Revision, see Dkt. 5864-1 at 349.	 Reduced numbers to allow for increased social distancing may result in no dayroom activities Educational programs shall be provided in such a manner as to allow for social distancing, once group activities resume. Until such time, education materials will be provided to housing unit/dorm/cells. The May 27 memo operationalizes and creates an accountability procedure to assure that the modifications to programming directed by the May 11 Social Distancing Guidance are being implemented; enforces departures directed by the May 11 Guidance
Updated Draft COVID-19 Temporary Guidelines for Transfer to DSH Inpatient Care (March 1, 2021, superseding April 15, 2020, May 15, 2020, June 12, 2020, June 19, 2020, July 16, 2020, October 20,	Program Guide 12-1-16 (timelines for level of care transfers) CDCR-DSH MOU and PIP Policy 12.11.2101(A) – Referrals and Admissions & Exceptions Addendum Program Guide at 12-3-1 to 2, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-2, 12-5-15,	 Provides direction on transfers between DSH and CDCR that may impact timeframes Provides additional individualized clinical review and a COVID-19 screening process. Delays certain individuals who otherwise qualify for transfer from CDCR to DSH from doing so, where the patient tests or screens positive for COVID-19.

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
2020, and January 4, 2021 versions) ²	12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8-5 to 7, 12-8-9, 12-8-11 to 12, 12-9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care)	 CDCR must order a PCR COVID-19 test no more than five days before the projected admission date for any patient accepted to DSH. For referrals to DSH from a CDCR institution closed due to a COVID-19 outbreak, patient transfers to DSH will occur where CDCR and DSH decide there is adequate public health data demonstrating an acceptably low risk of COVID-19 exposure. To make this decision, CDCR and DSH leadership will discuss relevant public health information on a patient by patient basis, including exposure risk, availability and use of PPE, testing and results, physical plant effects on exposure risks, and the extent of staff crossover between units with active cases and those without cases to evaluate the possibility of transfer. Patients considered for transfer pursuant to this process will be quarantined for 14 days, and tested for COVID-19, followed by a further discussion between CDCR and DSH leadership regarding any

² Plaintiffs maintain their objection to the guidelines, as stated in the October 23, 2020 evidentiary hearing and in Plaintiffs' post-trial brief, ECF No. 6948 (Nov. 13, 2020).

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		interim exposure risks that occurred during the quarantine period.
		 Provides direction as to the transfer of class members with presumed immunity to COVID-19 due to prior infection.
		• Transfers to DSH will not be held based on a patient's vaccination status, unless the receiving DSH facility cannot complete the patient's vaccination series in accordance with public health guidance.
		DSH collaborates at least weekly with the Special Master's experts in small group meetings to discuss and refine the referral process, resolve conflicts and respond to COVID-19 related impacts on referrals and transfers due to the changing nature of the pandemic.
		• The Special Master continues to closely monitor all referrals, rejections and completed transfers to and from the DSH inpatient programs, and to evaluate compliance with the Court's April 24, 2020 Order. See ECF Nos. 6622 at 3; 6639.
Memo re 90-Day Supply of	Program Guide 12-3- 14 (prescribed	Permits the provision of a 90-day supply of certain

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
Medications for Expedited Releases (July 7, 2020)	medication supply for CCCMS patients who parole) Memorandum: Release Planning for Inmates Participating in the Institution's Mental Health Services Delivery System (Mar. 11, 2010) at 4-5, 6	medications for individuals subject to expedited release due to COVID-19 population density reduction measures. • Psychiatric providers are directed to write medication orders, as clinically appropriate and within legal confines, for a 90-day, rather than 30-day, duration for those subject to expedited release.
Memo re Cell- Front Nursing Activities (June 26, 2020)	Program Guide 12-5-32, 12-10-4, 12-10-15 to 19 (describing suicide watch and observation procedures) Memorandum: Level of Observation and Property for Patients in Mental Health Crisis Beds (Mar. 15, 2016) at 2 (describing suicide watch as primarily observation)	 Permits IDTTs to recommend that nursing staff provide cell-front activities to patients Requires these activities to be performed while designated nursing staff are performing 1:1 observations of patients; in the past, nursing staff had only one primary task during 1:1 observation—observing the patient Provides a library of cell-front nursing activities for patients
*Institutional Roadmap to Reopening (August 14, 2020); Memo re Reintroduction of In-Person Rehabilitative Programming (Sept. 25, 2020) (directing institutions to	Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-15, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities)	Based on several factors, including the number of new COVID-19 cases, the availability of adequate testing, nursing and custody staff, and PPE, adequacy of physical distancing practices, and status of employee testing and contract tracing, each institution may be placed, at the discretion of its Warden and Chief Executive Officer, in one of four "phases." The phases range from

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
create plans to implement portions of Roadmap to Reopening); Memo – Clarification – COVID-19 Pandemic and Guidance Regarding Field Operations (Mar.	Program Guide 12-1-16 (timelines for level of care transfers) Program Guide at 12-3-1 to 2, 12-2-8 to 10, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-2, 12-5-15, 12-5-26 to 29,	most to least restrictive on the institution's general operation, healthcare services, and inmate programs. Depending on an institution's phase, restrictions may be placed on: Mental health treatment modalities and quantities that can be provided
3, 2021)	12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8- 5 to 7, 12-8-9, 12-8-11 to 12, 12-9-2 to 3, 12- 9-4 to 5, 12-9-6, 12-9- 12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care) Memorandum: Transfer of Correctional Clinical Case Management System Inmate- Patients to Male Short Term Restricted Housing Units (Mar. 3, 2016) Memorandum: Creation of Correctional Clinical Case Management System Short Term and Long Term Restricted Housing (Jan. 15, 2015)	 Movement between or within institutions or facilities, including movement to and from restricted housing, to and from desert institutions, and between levels of care, which may result in class members remaining in settings not designed to provide the level of treatment and programming contemplated by the Program Guide and other negotiated policies for their level of care. Out of cell and other yard time When a facility can safely resume in-person programming, incarcerated people can participate in assigned rehabilitative programs with incarcerated people from different housing units in the same facility. They may not participate in rehabilitative programming with individuals from different facilities within the same institution.

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	Memorandum: Short- Term Restricted Housing Mental Health Requirements (Feb. 8, 2016) (mandates movement of CCCMS class members with an ASU term to STRH)	
	Memorandum: Long Term Restricted Housing Mental Health Requirements (Feb. 8, 2016) (mandates movement of CCCMS class members with a SHU term to LTRH)	
	Memorandum: Short- Term and Long-Term Restricted Housing Policies (Feb. 4, 2016) (mandates movement of CCCMS class members with ASU and SHU terms to STRH and LTRH, respectively)	
	Stipulation & Order, ECF No. 6296 (Sept. 27, 2019) (approving and attaching policy for reducing transfer timeframes from desert institutions)	

*Movement Matrix (revised Jan. 8, 2021, cover page revised April 9, 2021), as modified by Memo – COVID-19 Screening & Testing Matrix for Movement of Newly Resolved Reception Center Patients to Institutions (Feb. 19, 2021) *Movement Matrix (revised Jan. 8, 2021, cover page revised April 9, 2021) *Program Guide 12-1- 16 (timelines for level of care transfers) Program Guide at 12- 3-1 to 2, 12-2-8 to 10, 12-3-12 to 14, 12-4-1, 12-4-16, 12- 4-20 to 21, 12-5-2, 12- 5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8- 5 to 7, 12-8-9, 12-8-1 to 12, 12-9-2 to 3, 12- 9-4 to 5, 12-9-6, 12-9- 12 to 14, 12-10-12 to 15 to 14, 12-10-12 to 14, 12-	Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
to higher levels of care, from desert institutions and reception centers, and to and from restricted housing units, which may result in class members remaining in settings not designed to provide the level of treatment and programming contemplated by the Program Guide and other negotiated policies for their level of care. Memorandum: Transfer of Correctional Clinical Case Management System Inmate-Patients to Male Short Term Restricted Housing Units (Mar. 3, 2016) Memorandum: Creation of to higher levels of care, from desert institutions and reception centers, and to and from restricted housing units, which may result in class members remaining in settings not designed to provide the level of treatment and programming contemplated by the Program Guide and other negotiated processes for transfer of recently resolved COVID-19 patients from the Wasco State Prison and North Kern State Prison Reception Centers to the patients' endorsed institutions. In certain circumstances, including where a patient is	(revised Jan. 8, 2021, cover page revised April 9, 2021), as modified by Memo – COVID-19 Screening & Testing Matrix for Movement of Newly Resolved Reception Center Patients to Institutions (Feb.	16 (timelines for level of care transfers) Program Guide at 12-3-1 to 2, 12-2-8 to 10, 12-3-12 to 14, 12-4-1, 12-4-13, 12-4-16, 12-4-20 to 21, 12-5-2, 12-5-15, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 8, 12-7-11, 12-7-12, 12-8-1, 12-8-5 to 7, 12-8-9, 12-8-11 to 12, 12-9-2 to 3, 12-9-4 to 5, 12-9-6, 12-9-12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care). CDCR-DSH MOU and PIP Policy 12.11.2101(A) — Referrals and Admissions Memorandum: Transfer of Correctional Clinical Case Management System Inmate-Patients to Male Short Term Restricted Housing Units (Mar. 3, 2016) Memorandum:	 and within institutions, sets the COVID-19 testing strategy, required type of quarantine housing, and process for moving an inmate who refuses a COVID-19 test. In certain circumstances, precludes transfer, at least temporarily. Defines movement of MHSDS patients to meet Program Guide requirements as a necessary transfer. Testing, quarantine, and transfer procedures in some cases may impact timeframes for transfers to higher levels of care, from desert institutions and reception centers, and to and from restricted housing units, which may result in class members remaining in settings not designed to provide the level of treatment and programming contemplated by the Program Guide and other negotiated policies for their level of care. Limits COVID-19 related processes for transfer of recently resolved COVID-19 patients from the Wasco State Prison and North Kern State Prison Reception Centers to the patients' endorsed institutions. In certain circumstances,

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	Correctional Clinical Case Management System Short Term and Long Term Restricted Housing (Jan. 15, 2015) Stipulation & Order, ECF No. 6296 (Sept. 27, 2019) (approving and attaching policy for reducing transfer timeframes from desert institutions)	currently housed in isolation or quarantine due to a COVID-19 exposure, or where the patient tests or screens positive for COVID-19, the patient will not transfer until their COVID-19 status is resolved. These prohibitions on transfers apply to transfers into CDCR institutions from reception centers; to and from levels of care and mental health segregation units within the same institution; and external transfers other than transfers to an MHCB or PIP. • Precludes incarcerated people with a COVID-19 risk score of 3 or higher from transferring to six institutions (ASP, CIM (Facilities A and D), CRC, CVSP, FSP, CMC-West, and SQ) or facilities within those institutions unless they have completed the COVID vaccine.
COVID-19 Operations EOP Hub Certification Process & Addendum for Certifying Met with Explanation due to COVID-19 Restrictions (Sept. 11, 2020)	Program Guide Chapters 7, 8, 9 Order, ECF No. 5131 (Apr. 10, 2014); Order, ECF No. 5196 (Aug. 11, 2014) Defs' Plans & Policies Submitted in Resp. to Apr. 10, 2014 and	 Permits audits of PSU and EOP ASU units to be conducted remotely, by video equipment or telephone, due to COVID-19-related staffing limitations If no institution staff are available to conduct remote audits, then those audits will be

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	May 13, 2014 Orders, ECF No. 5190 at 17-19 (Aug. 1, 2014)	 COVID-19-related limitations or changes to standard audit procedure or mental health treatment provisions—including whether audits are conducted remotely or by regional staff, groups or other treatment are not offered, and IDTTs or ICCs are held in absentia—shall be documented on the audit form If an institution's failure to meet certification requirements is due purely to COVID-19-related restrictions, the institution may pass certification "with explanation," assuming certain criteria are met. Documentation of the rationale for any such "with explanation" certification is required.
COVID-19 Psychiatric Inpatient Program Admission Bed Policy and Procedure (Oct. 23, 2020)	PIP Policy 12.11.2101(A) – Referrals and Admissions PIP Policy 12.11.2111 – Housing Review/Least Restrictive Housing	 Creates a process by which patients newly admitted to a PIP will be housed in a single-cell admission bed in the PIP before they are placed in their endorsed program. If local medical or public health staff deem it necessary, patients transferring within a PIP will also initially be placed in an admission bed. Patients typically will remain in a PIP admission bed for 14 to

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		21 days following their admission to a PIP.
		Creates Admission Units, or groupings of admission beds in PIPs.
		• Creates and implements COVID-19 safety protocols applicable to each patient in an admission bed, including quarantine, testing and screening.
		• If identified admission beds are full but vacant patient beds exist in the PIPs, intake of new patients will not stop. In this circumstance, PIP leadership will identify additional admission beds for quarantining new admissions to ensure patient admissions can continue.
		• Local PIP leadership will monitor admission unit bed numbers and identify overflow admission beds in advance to ensure the admission units do not reach capacity.
		While PIP patients are housed in an admission bed, their endorsed non-admission bed in the PIP will be reserved for them.
		While patients are in admission units, they will receive all

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		available PIP mental health services, focusing on patient orientation, intake evaluation, and initial treatment planning. The treatment plan developed by the admission unit clinical team will be coordinated with the receiving treatment team to which the patient will transition. Patients in admission units will also be offered property, phone calls, yard, and all other privileges consistent with current policy for all PIP patients.
Guidance for Mental Health Milestone Completion Credits During COVID-19 (December 2, 2020)	Program Guide at 12-3-2 to 4, 12-3-11, 12-4-1 to 2, 12-4-8 to 12, 12-4-18 to 21, 12-5-15, 12-5-33 to 34, 12-7-7, 12-7-10, 12-8-10, 12-9-7 to 9, 12-10-14 (availability of treatment modalities) Enhanced Outpatient Program Milestone Credit Group Therapy – Required Materials (Sept. 24, 2015) 15 C.C.R. § 3043.3(f)(2), as incorporated into Compendium of Custody-Related Remedies, 2020 Program Guide	 Provides guidance to institutional mental health staff for allowing class members to continue to earn milestone completion credits during the pandemic and while receiving modified mental health treatment activities Describes pandemic-related modifications to group mental health treatment typically offered to class members and a means of measuring milestone credits earned pursuant to these modified offerings

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 34 of 161

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	Revision, Appendix E at 1	

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 35 of 161



Covid-19: Interim Guidance for

Health Care and Public Health Providers

COVID-19 SCREENING AND TESTING MATRIX FOR PATIENT MOVEMENT

- To reduce the likelihood of COVID-19 spreading from one location to another, movement shall be limited to that which is necessary for clinical care, medical
 isolation or quarantine, reduction of overcrowding, and serious custody concerns. Movement of MHSDS patients to meet Program Guide requirements shall be
 considered necessary transfers.
- COVID-19 screening consists of a verbal symptom questionnaire and temperature screening.
- All COVID-19 testing shall be by Polymerase Chain Reaction (PCR) unless specifically stated otherwise.
- 4. When rapid point of care (POC) testing is utilized, one positive rapid POC will preclude movement. Isolate the patient and obtain a PCR test as soon as possible, preferably within 24 hours. A negative PCR test and no evidence for active COVID on clinical assessment will be required before movement is allowed.
- 5. Inmates and transportation staff shall wear N95 masks during transfer. Masks shall cover the nose, mouth, and chin. Transportation vehicles shall be operated at 75% occupancy and shall be disinfected after each trip.
- 6. Every effort shall be made to avoid layovers during transportation. If a layover is essential, patients shall layover in cell-based housing and only be housed with others coming from the same location at the same time.
- 7. Precautionary quarantine shall usually take place post-transfer in the receiving institution. Pre-transfer precautionary quarantine shall only be utilized when transferring to MCCF, ACP, CCTRP, MCRP, or fire camp.
- 8. Precautionary post-transfer quarantine of inmates who have not completed COVID vaccination shall take place in celled housing with a solid door.
- 9. Inmates shall be considered to have completed COVID vaccination 14 or more days post the last recommended dose of the COVID-19 vaccine series.
- 10. Vaccinated inmates may be moved as a cohort of up to 50 inmates moving on the same day from one single institution (reception center or otherwise) to a dedicated, unoccupied dorm at any other institution. These inmates shall undergo 14 days of post-transfer precautionary quarantine and testing in a dedicated dorm at the receiving institution.
- 11. Symptomatic inmates shall be isolated alone in celled housing with a solid door and tested for COVID-19.
- 12. Inmates with a PCR-confirmed diagnosis of COVID-19 may be housed together as a cohort on isolation status.
- 13. Movement of COVID resolved inmates shall be subject to the same testing and quarantine requirements as COVID naïve patients.
- 14. Transferring inmates who have a COVID Risk Score of three or more and have not completed the COVID vaccine shall only be housed in cells with solid front doors.
- 15. Inmates with COVID risk scores of three or more who have not completed the COVID vaccine shall not transfer to SQ, FSP, ASP, CVSP, CRC, CMC-West, or CIM FAC-A and D.
- 16. Inmates who have completed the COVID vaccine may be housed at SQ, FSP, ASP, CVSP, CRC, CMC-West, or CIM FAC-A and D, regardless of COVID risk score.
- 17. Inmates who have completed the COVID vaccine may be housed in dorm settings regardless of COVID risk score.

EXHIBIT 1

	March 8, 2021 - March	12, 2021	
Region	Institution	MH Program	Current Tier
I	CMF PIP	Acute	4
I	CMF PIP	ICF	4
I	PBSP	CCCMS	3
I	PBSP	MHCB	3
l	SAC	PSU	4
I	SAC	ASU	4
1	SAC	STRH	4
1	SAC	LTRH	4
I	SAC	EOP	4
l	SAC	CCCMS	4
I	SAC	TMHU	4
I	SAC	MHCB	4
II	CCWF	CCCMS	4
II	CMC	CCCMS	3
II	CMC	EOP	3
II	CMC	ASU	3
II	SCC	CCCMS	3
II	SCC	TMHU	3
II	SVSP	EOP (A)	3
II	VSP	EOP	3
III	COR	ASU	3
III	COR	EOP	3
III	COR	LTRH	3
III	COR	STRH	3
III	NKSP	RC EOP	3
III	WSP	RC EOP	3
III	WSP	CCCMS	3
III	WSP	RC STRH	3
III	WSP	MHCB	3
IV	CAL	NA	3
IV	CAL	TMHU	3
IV	ISP	TMHU	3
IV	RJD	CCCMS	3
IV	RJD	EOP	3
IV	RJD	MHCB	3
IV	RJD	TMHU	3

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 38 of 161

Region	Institution	MH Program	Current Tier
	CMF PIP	Acute	4
	CMF PIP	ICF	4
	PBSP	CCCMS	3
	PBSP	MHCB	3
I	SAC	PSU	4
	SAC	ASU	4
	SAC	STRH	4
l	SAC	LTRH	4
I	SAC	EOP	4
	SAC	CCCMS	4
	SAC	TMHU	4
	SAC	МНСВ	4
II	CCWF	CCCMS	4
II	CMC	CCCMS	3
II	CMC	EOP	3
II	CMC	ASU	3
III	COR	ASU	3
III	COR	EOP	3
III	COR	LTRH	3
III	COR	STRH	3
III	NKSP	RC EOP	3
	WSP	RC EOP	3
III	WSP	CCCMS	3
III	WSP	RC STRH	3
III	WSP	MHCB	3
IV	ISP	TMHU	3
IV	RJD	CCCMS	3
IV	RJD	EOP	3
IV	RJD	MHCB	3
IV	RJD	TMHU	3

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 39 of 161

	March 22, 2021 - March	n 26, 2021	
Region	Institution	MH Program	Current Tier
L	PBSP	CCCMS (A)	3
Ī	PBSP	MHCB	3
II	CCWF	CCCMS	4
II	CMC	CCCMS	3
II	CMC	EOP	3
Ш	COR	ASU	3
Ш	COR	EOP	3
Ш	COR	LTRH	3
III	COR	STRH	3
Ш	NKSP	RC EOP	3
Ш	WSP	RC EOP	3
Ш	WSP	CCCMS	3
Ш	WSP	RC STRH	3
Ш	WSP	MHCB	3
IV	ISP	TMHU	3
IV	RJD	CCCMS	3
IV	RJD	EOP	3
IV	RJD	MHCB	3
IV	RJD	TMHU	3

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 40 of 161

	March 29, 2021 - April	2, 2021	
Region	Institution	MH Program	Current Tier
1	PBSP	CCCMS	3
1	PBSP	MHCB	3
11	CCWF	CCCMS	4
11	CMC	CCCMS	3
11	CMC	EOP	3
II	DVI ¹	CCCMS	3
II	SVSP ²	STRH	4
III	COR	ASU	3
III	COR	EOP	3
III	COR	LTRH	3
III	COR	STRH	3
III	NKSP	RC EOP	3
III	WSP	RC EOP	3
III	WSP	CCCMS	3
III	WSP	RC STRH	3
III	WSP	MHCB	3

¹ DVI changed from Tier 2 to Tier 3 as of 03/30/21.

 $^{^2}$ SVSP changed from Tier 1 to Tier 4 as of 03/29/21, back to Tier 1 as of 03/30/21, returned to Tier 4 on 04/02/21.

EXHIBIT 2

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 42 of 161 SHOWER AND YARD COMPLIANCE IN SEGREGATION

Institution	Facility	3 Showers Offered/Week	10 Hours Yard Offered/Week
CAC	ASU	100%	100%
CAL	ASU	100%	100%
CCC	С	100%	100%
CCI	ASU	100%	100%
CCWF	Α	100%	100%
CEN	Z	100%	100%
CHCF	E-1A	100%	100%
CIM	В	100%	100%
CIW	ASU	100%	100%
CMC	ASU	100%	100%
CMF	Α	100%	100%
COR	ASU	100%	100%
DVI	K&L WING	99%	100%
FOL	ASU	100%	100%
HDSP	ASU	100%	100%
ISP	ASU	100%	100%
KVSP	ASU	100%	100%
LAC	ASU	100%	100%
MCSP	С	100%	100%
NKSP	ASU	100%	100%
PBSP	ASU	100%	100%
PVSP	STRH	100%	100%
RJD	B6 & B7	100%	100%
SAC	ASU	100%	100%
SATF	ASU	100%	100%
SCC	С	100%	100%
SOL	В	100%	100%
SQ	Α	100%	100%
SVSP	ASU	100%	100%
VSP	ASU	100%	100%
WSP	D	100%	100%

Data Source-Monthly Certification Provided by Institutions

This report does not report on whether MAX TMHU patients received yard or shower. That data is reflected in the TMHU 114-A Tracking Log.

EXHIBIT 3

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 44 of 161

Name	CDCR#	Institutio n	Date of Arrival	Discharg e Date	Custody Status	Housing Location	Hours of Yard	Phone Call(s)	Showers	Applianc es (Radio/T V/Tablet)	MAX	Linen Excnange		Supplies Issued	Commen ts (any additona I informati on or unusual events)	Review of MAX IP's
		N	o :	ГМI	iU	PO	PU	LA	PI()N						
*Data Sour	ce – Manua	al CDC-114	A's submitte	ed by each i	institution a	nd Strategic	Offender M	lanagemen	t System							

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 45 of 161

N	lame	CDCR#	Institution	Date of Arrival	Discharge Date	Custody	Housing	Hours of	Phone	Showers	Appliances	Dayroom	Linen	RVR's	RVR	Supplies	Commen	ICC Review
						Status	Location	Yard	Call(s)		(Radio/TV/	for Non-	Exchange	received	Date and	Issued	ts (any	of MAX IP's
											Tablet)	MAX		in TMHU	Offense		additona	
														(if yes,			ı	
														fill out			informati	
														next			on or	
														column)			unusual	
																	events)	
					REMAINED													
			RJD	3/14/2021	TMHU	GP		NONE	NONE	YES	NO	NO	NO	No		NO		N/A

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 46 of 161

Name	CDCR#	Institutio	Date of Arrival	Discharge Date	Custody	Housing	Hours of Yard	Phone	Showers	Appliances	Dayroom	Linen	RVR's	RVR Date	Supplies	Commen	ICC Review of
		n			Status	Location		Call(s)		(Radio/TV/	for Non-	Exchange	received in	and Offense	Issued	ts (any	MAX IP's
										Tablet)	MAX		TMHU (if			additona	
													yes, fill out			I	
													next			informati	
													column)			on or	
																unusual	
																events)	
_	_	RJD	3/16/2021	3/17/2021	MAX		12 TAKEN 3 REFUSED	NO	NO	NO	NO	NO	No				No ICC
																	completed,
																	therefore
															NO		retained MAX
		RJD	3/14/2021	3/15/2021	GP		NONE	NONE	YES	NO	NO	NO	No		NO	N/A	N/A

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 47 of 161

Name	CDCR#	Institutio n	Date of Arrival	Discharg e Date	Custody Status	Housing Location	Hours of Yard	Phone Call(s)	Showers	Applianc es (Radio/T V/Tablet)	MAX	Linen Exchange	RVR Date and Offense	Supplies Issued	Commen ts (any additona I informati on or unusual events)	Review of MAX IP's
				1	40	TM	IHU	P	OP	UL	ATI	ON				
*Data Sour	rce – Manua	al CDC-114	A's submitte	ed by each i	nstitution a	nd Strategic	Offender M	lanagemen	t System							

EXHIBIT 4

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 50 of 161

Treat In Place	Date	Region Inst tut	ion CDCR#	Patient Name	Cell bed	Custor C ass fica	ody Progr cation	gram Pr	Sub MHI ogram	Refer	ral Date ime	C in cal LOS	MHU Placement Da e MHU Release Da e	MHU LOS Re ease to Sub Program	Release to MHI	SRASHE SPI	5 Day Follow PC Contact Up	PC Contact Confidential Count	PC Contact Non Con ident al Count	MHMD Contact	MHMD Contact Confidential Count	MHMD Contact Non- Confident al Count	D	R Contact (Hour)	R Con act 1st (Count) Rounding	2nd Co Rounding	I Front (Hour)	Group At ended (Hour)	Group Refused Hour)	Group Con Offered x (Hour)	of dential (Hour) Co	Non onf dential x (Hour)	otal kttended F (Hour)	otal otal Refused(Hour Offered(Hour)
ICF not housed in PIP or MHCB or TMHIU ICF not housed in PIP or MHCB or TMHIU ICF not housed in PIP or MHCB or TMHIU ICF not housed in PIP or MHCB or TMHIU ICF not housed in PIP or MHCB or TMHIU ACUTE not housed in PIP or MHCB or TMHIU ICF not housed in PIP or MHCB or TMHIU ICF not housed in PIP or MHCB or TMHIU ICF not housed in PIP or MHCB or TMHIU ICF not housed in PIP or MHCB or TMHIU ICF not housed in PIP or MHCB or TMHIU ICF not housed in PIP or MHCB or TMHIU ICF not	03/16/2021	Region I CHC	F				М	ИL	CTC ICF	312	021 3 11:00 PM	18.89					12:25 00 Bedside NonConf for 0 08	0	1	13 30:00 Beds de Conf for 0.25 Hours	1	Count			0		0	0	0	0	0 25	0.08	0.33	0 0.33
TMHU ICF not housed in PIP or MHCB or	03/17/2021	Region I CHC	F				М	ИL	CTC ICF	3 1 2	021 3 11:00 PM	18.89					Ho s 10: 5 00 Bedside NonConf for 0 25	0	1	1 :30:00 Ce IF ont Conf for 0.25 Hours	1	0			0		0 25	0	0	0	0 25	0.25	0.5	0 0.5
TMHU ICF not housed in PIP or MHCB or	03/18/2021	Region I CHC	F				М	ИL	CTC ICF	312	021 3 11:00 PM	18.89					Ho s 10:30 00 Bedside NonConf for 0.17	0	1		0	0			0		0	0	0	0	0	0.17	0.17	0 0.17
TMHU ICF not housed in PIP or MHCB or	03/19/2021	Region I CHC	F				М	ИL	CTC ICF	312	021 3 11:00 PM	18.89					Ho s	0	0	12 30:00 Beds de Conf for 0.25 Hours	1	0			0		0	0	0	0	0 25	0	0.25	0 0.25
ACUTE not housed in PIP or MHCB or	03/20/2021	Region I CHC	F				М	ИL	CTC ICF	3 1 2	021 3 11:00 PM	18.89					11 00:00 Cel Front NonConf for 0 33	0	1	07:30:00 Cel Front NonCof 0.50 Hours	0	1	11:00:00 Ce IFront NonCof 0 33 Hours		0		0.83	0	0	0	0	0.83	0.83	0 0.83
ICF not housed in	03/20/2021	Region I CHC	F				м	ИL	CTC ICF	312	021 3 11:00 PM	18.89					Ho s 11 00:00 Cel Front NonConf for 0 33	0	1	07:30:00 Cel Front NonCof 0.50 Hours	0	1	11:00:00 Ce IFront NonCof 0 33 Hours		0		0.83	0	0	0	0	0.83	0.83	0 0.83
PIP or MHCB or TMHU ACUTE not housed in PIP or MMCB or TMHU ACUTE not housed in PIP or MMCB or TMHU ACUTE not housed in PIP or MMCB or TMHU ACUTE not housed in PIP or MMCB or TMHU ACUTE not housed in PIP or MMCB or TMHU ACUTE not housed in PIP or MMCB or TMHU ACUTE not housed in PIP or MMCB or TMHU ACUTE not housed in PIP or MMCB or TMHU ACUTE not housed to PIP or MMCB or TMHU ACUTE not housed to TMHU	03/21/2021	Region I CHC	F .				м	ИL	CTC ACUT	TE 3/20/2	021 12:26 00 PM	31.35					Hous	0	0	12: 5:00 Cel Front NonCof 0.50 Hours	0	1			0		0.5	0	0	0	0	0.5	0.5	0 0.5
ACUTE not housed in PIP or MHCR or	03/22/2021	Region I CHC	F				м	AL.	CTC ACUT	TE 3/20/2	021 12:26 00 PM	31.35					12:35:00 Standard Conf for 0.17 Hours	1	0		0	0			0		0	0	1	1	0.17	0	0.17	1 1.17
TMHU ACUTE not housed in PIP or MHCP or	03/23/2021	Region I CHC	F				м	ИL	CTC ACUT	TE 3/20/2	021 12:26 00 PM	31.35					4 20:00 0:151	0	1		0	0			0		0 08	0	1	1	0	0.08	0.08	1 1.08
TMHU ACUTE not housed	03/24/2021	Region I CHC	F				м	ИL	CTC ACUT	TE 3/20/2	021 12:26 00 PM	31.35					NonConf for 0 08 Hou s 11: 0:00 Cel Front NonConf for 0 33	0	1		0	0			0		0 33	0	1	1	0	0.33	0.33	1 1.33
TMHU ACUTE not housed	03/25/2021	Region I CHC	F				м	ИL	CTC ACUT	TE 3/20/2	021 12:26 00 PM	31.35					Hou s 1 30:00 Cel Front NonConf for 0 50	0	1		0	0			0		0.5	0	0	0	0	0.5	0.5	0 0.5
TMHU ACUTE not housed	03/26/2021	Region I CHC	F				м	ИL	CTC ACUT	TE 3/20/2	021 12:26 00 PM	31.35					Hous	0	0	11: 0 00 Standard Conf for 0.20 Hours	1	0			0		0	0	0	0	0.2	0	0.2	0 0.2
TMHU ACUTE not housed	03/27/2021	Region I CHC	F				м	ИL	CTC ACUT	TE 3/20/2	021 12:26 00 PM	31.35						0	0	12: 3:00 Cel Front NonCof	0	1	11:00:00 Ce IFront NonCof		0		0 32	0	0	0	0	0.32	0.32	0 0.32
TMHU ACUTE not housed	03/28/2021	Region I CHC	F				м	ИL	CTC ACUT	TE 3/20/2	021 12:26 00 PM	31.35						0	0	0.32 Hours 12:00:00 Cel Front NonCof 1.00 Hours	0	1	0.17 Hours		0		1	0	0	0	0	1	1	0 1
TMHU ACUTE not housed in PP or MINCE or TMHU ACUTE not housed in PP or MINCE or TMHU ACUTE not housed in PP or MINCE or TMHU ACUTE not housed in PP or MINCE or TMHU ACUTE not housed in PP or MINCE or TMHU ACUTE not housed in PP or MINCE or TMHU ACUTE not housed in PP or MINCE or TMHU ACUTE not housed and IP PP or MINCE or TMHU ACUTE not housed to PP or MINCE or TMHU ACUTE not housed to PP or MINCE or TMHU ACUTE not housed to PP or MINCE or TMHU ACUTE not housed to PP or MINCE or TMHU ACUTE not housed to PP or MINCE or TMHU ACUTE not housed to PP or MINCE or TMHU	03/29/2021	Region I CHC	F				м	ИL	CTC ACUT	TE 3/20/2	021 12:26 00 PM	31.35						0	0	1.00 Hours 09:30:00 Cel Front NonCof 0.50 Hours	0	1			0		0.5	0	0	0	0	0.5	0.5	0 0.5
in PIP or MHCB or TMHU ACUTE not housed	03/30/2021	Region I CHC	F				м	ИL	CTC ACUT	TE 3/20/2	021 12:26 00 PM	31.35						0	0	12:55:00 Cel Front NonCof	0	1			0		0.13	0	0	0	0	0.13	0.13	0 0.13
in PIP or MHCB or TMHU ACUTE not housed in PIP or MHCB or	03/31/2021	Region I CHC	iF.				м	ИL	CTC ACUT	TE 3/20/2	021 12:26 00 PM	31.35					11 35:00 Cel Front	0	1	0.13 Hours	0	0			0		0 33	0	0	0	0	0.33	0.33	0 0.33
in PIP or MHCB or TMHU ACUTE not housed in PIP or MHCB or	04/01/2021	Region I CHC	iF.				м	ИL	CTC ACUT	TE 3/20/2	021 12:26 00 PM	31.35					NonConf for 0 33 Ho s	0	0	1 13:00 Beds de Conf for	1	0			0		0	0	0	0	0.18	0	0.18	0 0.18
TMHU ACUTE not housed	04/02/2021	Region I CHC	F				м	AL.	CTC ACUT	TE 3/20/2	021 12:26 00 PM	31.35						0		0.18 Hours 16:05 00 Bedside NonCof	0	1			0		0	0	0	0	0	0.78	0.78	0 0.78
ACUTE not housed in PIP or MHCB or TMHU	04/03/2021	Region I CHC	F				м	41	CTC ACUT		021 12:26 00 PM	31.35						0		16:05 00 Bedside NonCof 0.78 Hours 13:16:00 Cel Front NonCof	0	1	11:10:00 Ce (Front NonCof		0		0.13	0	0	0	0	0.13	0.13	0 0.13
in PIP or MHCB or TMHU ACUITE not housed	04/04/2021	Region I CHC					м				021 12:26 00 PM	31.35					13.15:00 Cel Front	-	1	0.13 Hours 11:30:00 Cel Front NonCof		1	11:10:00 Ce IFront NonCof 0.17 Hours		0		0.67	0	0	0	0	0.67	0.67	0 067
in PIP or MHCB or TMHU ACUITE not housed	04/05/2021	Region I CHC	F				м	41	CTC ACUT	TF 3/20/2	021 12:26 00 PM	31.35					NonConf for 0.17	0		0.50 Hours 12:30:00 Cel Front NonCof	0	1			0		0.5	0	0	0	0	0.5	0.5	0 0.5
in PIP or MHCB or TMHU	04/06/2021	Region I CHC							CTC ACUT		021 12:26 00 PM	31.35						-		0.50 Hours 13:58:00 Cel Front NonCof		1			0		0.1				0	0.1	0.1	0 01
in PIP or MHCB or TMHU	04/00/2021	Region I CHC					м				021 12:26 00 PM	31.35					10:30:00 NonConf			0.10 Hours					0							0.17	0.17	0 0.17
in PP or Mis/EB or TMHU ACUTE not housed in PIP or Mis/EB or MIS/EB or TMHU ACUTE TMHU ACUTE TMHU ACUTE NOT HOUSED in PIP or MIS/EB or TMHU ACUTE not housed in PIP or MIS/EB or TMHU ACUTE not housed in PIP or MIS/EB or TMHU ACUTE not housed in PIP or MIS/EB or TMHU ACUTE Not housed in PIP or MIS/EB or TMHU ACUTE not housed in PIP or MIS/EB or TMHU ACUTE not housed in PIP or MIS/EB or TMHU	04/07/2021	Region I CHC							CTC ACUT		021 12:26 00 PM	31.35					or 0.17 Hours		'	45: 0.00 Chardest Confiden		0			0				0		0	0.17	1.33	0 0.17
in PIP or MHCB or TMHU	04/08/2021	-							CTC ACUT		021 1:06:00 PM	67.32					NonConf for 1 00 Ho s			15: 0 00 Standard Conf for 0.33 Hours								-			033		1.33	0 1.55
in PIP or MHCB or TMHU ACUTE not housed in PIP or MHCB or TMHU ACUTE not housed in PIP or MHCB or TMHU ACUTE not housed in PIP or MHCB or TMHU ACUTE not housed in PIP or MHCB or TMHU ACUTE not housed in PIP or MHCB or TMHU ACUTE not housed in PIP or MHCB or TMHU TMHU ACUTE not housed in PIP or MHCB or TMHU	03/16/2021	Region I CHC					М	AL.	CTC ACUT		021 1:06:00 PM	67.32																	0			0		0 0
in PIP or MHCB or TMHU	03/17/2021	-					м	AL				67.32					08:05:00 Bedside Conf for 0.83 Hours	1	0		Ů	0		0 33	1			0	0	0	0.83	0	0.83	0 0.83
in PIP or MHCB or TMHU	03/18/2021	Region I CHC					М		CTC ACUT		021 1:06:00 PM	67.32					13:00:00 Standard			13 30:00 Standard NonCof 0.50 Hours		1	11:56:00 Standard Conf for					0	0		0	0.5	0.5	0 0.5
in PIP or MHCB or TMHU	03/19/2021						м										Conf for 0.50 Hours	1				0	0 57 Hours					0	0		0.5	0	0.5	0 0.5
ACUTE not housed in PIP or MHCB or TMHU	03/20/2021	Region I CHC					М				021 1:06:00 PM	67.32													0		0	0	0	0	0	0	0	0 0
TMHU ACUTE not housed in PIP or MHCB or TMHU		Region I CHC					М	AL			021 1:06:00 PM	67.32													0		•	0	0	0	0	0	0	0 0
ACUTE not housed in PIP or MHCB or TMHU	03/22/2021	Region I CHC					М	AL.	CTC ACUT		021 1:06:00 PM	67.32													0		0	0	0	0	0	0	0	0 0
in PIP or MHCB or TMHU	03/23/2021	Region I CHC					М	ИL	CTC ACUT		021 1:06:00 PM	67.32													0		0	0	0	0	0	0	0	0 0
in PP or MINCE or MINCE OF TAMEU ACUTE not housed in PP or MINCE or TAMEU ACUTE T	03/24/2021	Region I CHC					М	ИL	CTC ACUT		021 1:06:00 PM	67.32													0		0	0	0	0	0	0	0	0 0
ACUTE not housed in PIP or MHCB or TMHU	03/25/2021	Region I CHC					М	AL.	CTC ACUT		021 1:06:00 PM	67.32					10:20:00 Conf or 0.83 Hou s	1	0		0	0			0		0	0	0	0	0 83	0	0.83	0 0.83
ACUTE not housed in PIP or MHCB or TMHU	03/26/2021	Region I CHC	F				М	ИL	CTC ACUT	TE 2/12/2	021 1:06:00 PM	67.32											11:1 :00 Standard Conf for 0 92 Hours		0		0	0	0	0	0	0	0	0 0
ACUTE not housed in PIP or MHCB or TMHU	03/27/2021	Region I CHC					М	ИL			021 1:06:00 PM	67.32													0		0	0	0	0	0	0	0	0 0
ACUTE not housed in PIP or MHCB or TMHII	03/28/2021	Region I CHC					М		CTC ACUT		021 1:06:00 PM	67.32													0		0	0	0	0	0	0	0	0 0
ACUTE not housed in PIP or MHCB or	03/29/2021	Hegion I CHC					М		CTC ACUT		021 1:06:00 PM	67.32													0		0	0	0	0	0	0	0	0 0
ACUTE not housed in PIP or MHCB or	03/30/2021	Region I CHC	F				М	AL	CTC ACUT	TE 2/12/2	021 1:06:00 PM	67.32													0		0	0	0	0	0	0	0	0 0
in PP or MiscB or TMHU ACUTE not housed in PP or MiscB or TMHU ACUTE not housed in PP or MiscB or TMHU ACUTE not housed in PP or MiscB or TMHU ACUTE not housed in PP or MiscB or TMHU ACUTE not housed in PP or MiscB or TMHU ACUTE not housed in PP or MiscB or TMHU ACUTE not housed in PP or MiscB or TMHU ACUTE not housed in PP or MiscB or TMHU ACUTE not housed ACUTE not housed and PP or MiscB or TMHU ACUTE not housed ACUTE not housed ACUTE not housed ACUTE not housed	03/31/2021	Region I CHC	F				М	ИL	CTC ACUT	TE 2/12/2	021 1:06:00 PM	67.32													0		0	0	0	0	0	0	0	0 0
ACUTE not housed in PIP or MHCB or	04/01/2021	Region I CHC	F				М	ИL	CTC ACUT	TE 2/12/2	021 1:06:00 PM	67.32					10:20:00 Conf or 1.00 Hou s	1	0	12:25 00 Standard Conf for 0.50 Hours	1	0			0		0	0	0	0	1.5	0	15	0 1.5
ACUTE not housed in PIP or MHCB or	04/02/2021	Region I CHC	F				М	ИL	CTC ACUT	TE 2/12/2	021 1:06:00 PM	67.32											10:52 00 Conf for 0.30 Hours		0		0	0	0	0	0	0	0	0 0
in PIP or MHCB or		Region I CHC	F				М	ИL	CTC ACUT	TE 2/12/2	021 1:06:00 PM	67.32													0		0	0	0	0	0	0	0	0 0
ACUTE not housed in PIP or MHCB or	04/04/2021	Region I CHC	F				М	ИL	CTC ACUT	TE 2/12/2	021 1:06:00 PM	67.32													0		0	0	0	0	0	0	0	0 0
ACUTE not housed in PIP or MHCB or	04/05/2021	Region I CHC	F				М	ИL	CTC ACUT	TE 2/12/2	021 1:06:00 PM	67.32													0		0	0	0	0	0	0	0	0 0
TMHU ACUTE not housed in PIP or MHCB or TMHU ACUTE not housed in PIP or MHCB or TMHU ACUTE not housed in PIP or MHCB or TMHU ACUTE not housed in PIP or MHCB or TMHU ACUTE not housed in PIP or MHCB or TMHU ACUTE not housed	04/06/2021	Region I CHC	F				М	AL.	CTC ACUT	TE 2/12/2	021 1:06:00 PM	67.32						0	0	12:30 00 Standard Conf for 0.50 Hours	1	0			0		0	0	0	0	0.5	0	0.5	0 0.5
ACUTE not housed in PIP or MHCB or	04/07/2021	Region I CHC	F				М	ИL	CTC ACUT	TE 2/12/2	021 1:06:00 PM	67.32												0. 2	1		0. 2	0	0	0	0	0. 2	0. 2	0 0. 2
TMHU																																		

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 51 of 161

ACUTE not broased of in Pro AMECE at 1 ACUTE not broased of in Pro-AMECE at 1 ACUTE not broased at 1 ACUTE not broa	1/08/2021	Region I CHC	F		ML	CTC ACUTE	2/12/2021 1:06:00 PM 67:32			12 00:00 Cel Front	0	1		0	0		0	0.17	0	0	0	0	0.17	0.17	0 0.17	17
in PIP or MHCB or TMHU	1/09/2021	Region I CHC			M		2/12/2021 1:06:00 PM 67:32			12 00:00 Cel Front NonConf for 0.17 Ho_s					11-5	00 Conf for 0. 0	0			-		0			0 0	
in PIP or MHCB or TMHU	1,09/2021				ML										11.5	Hours C. C.	0		,			0				
ACUTE not housed 04 in PIP or MHCB or TMHU	1/10/2021	Region I CHC			ML												0	0	0	0	0	0	0	0	0 0	
ACUTE not housed 04 in PIP or MHCB or	1/11/2021	Region I CHC	F		ML	CTC ACUTE	2/12/2021 1:06:00 PM 67:32										0	0	0	0	0	0	0	0	0 0	
ACUTE not housed 04 in PIP or MHCB or	1/12/2021	Region I CHC	F		ML	CTC ACUTE	2/12/2021 1:06:00 PM 67:32										0	0	0	0	0	0	0	0	0 0	
TMHU ACUTE not housed 04 in PIP or MHCB or	1/13/2021	Region I CHC	F		ML	CTC ACUTE	2/12/2021 1:06:00 PM 67:32										0	0	0	0	0	0	0	0	0 0	
ACUTE not housed 04	1/14/2021	Region I CHC	F		ML	CTC ACUTE	2/12/2021 1:06:00 PM 67:32				0	0	11:30 00 Standard Conf for 0.50 Hours	1	0		0	0	0	0	0	0.5	0	0.5	0 0.5	5
TMHU ACUTE not housed 04	1/15/2021	Region I CHC	F		ML	CTC ACUTE	2/12/2021 1:06:00 PM 67:32						0.50 Hours				0	0	0	0	0	0	0	0	0 0	_
in PIP or MHCB or TMHU ACUTE not housed 04	1/16/2021	Region I CHC	F		ML	CTC ACUTE	2/12/2021 1:06:00 PM 67:32								13: 5:	0 Standard Conf for 0 25 Hours	0	0	0	- 0	- 0	0	0	-0	0 0	,—
in PIP or MHCB or TMHU	1/17/2021	Region I CHC			M	CTC ACUTE	2/12/2021 1:06:00 PM 67:32									0.25 Hours	0					-			0 0	
in PIP or MHCB or TMHU	717/2021	Region I CHC			m.	CTC ACUTE											0		, ,							
in PIP or MHCB or TMHU	1/18/2021				ML												0	0	0	0	0		0		0 0	
ACUTE not housed 04 in PIP or MHCB or TMHU	1/19/2021	Region I CHC	F		ML	CTC ACUTE	2/12/2021 1:06:00 PM 67:32										0	0	0	0	0	0	0	0	0 0	
ACUTE not housed 04 in PIP or MHCB or TMHU	1/20/2021	Region I CHC	F		ML	CTC ACUTE	2/12/2021 1:06:00 PM 67:32										0	0	0	0	0	0	0	0	0 0	
	3/16/2021	Region I CHC	F		ML	OHU ICF	1/19/2021 :57:00 PM 91.16	5		12: 7:00 Standard Conf for 1.03 Hours	1	0		0	0		0	0	0	0	0	1 03	0	1.03	0 1.03	3
ICF not housed in 03	1/17/2021	Region I CHC	F		ML	OHU ICF	1/19/2021 :57:00 PM 91.16	5									0	0	0	0	0	0	0	0	0 0	
TMHU ICF not housed in 03	1/18/2021	Region I CHC	F		ML	OHU ICF	1/19/2021 :57:00 PM 91.16	3									0	0	0	0	0	0	0	0	0 0	
PIP or MMCB or TMHU ICF not housed in 03 PIP or MMCB or TMHU ICF not housed in 03 PIP or MMCB or PIP or MMCB or PIP or MMCB or TMHU ICF not housed in 03 PIP or MMCB or TMHU ICF not housed in 03 PIP or MMCB or TMHU ICF not housed in 03 PIP or MMCB or TMHU ICF not housed in 03 PIP or MMCB or TMHU ICF not housed in 03 PIP or MMCB or TMHU ICF not housed in 03 PIP or MMCB or TMHU	1/19/2021	Region I CHC	F		ML	OHU ICF	1/19/2021 :57:00 PM 91.16	5		09:30:00 NonConf	0	1		0	0		0	0	0	0	- 0	0	0.5	0.5	0 0.5	5
TMHU ICF not housed in 03	1/20/2021	Region I CHC	F		ML	OHU ICF	1/19/2021 :57:00 PM 91.16			or 0.50 Hours							0	0	0	0	0	0	- 0	0	0 0	_
PIP or MHCB or TMHU ICF not housed in 03	1/21/2021	Region I CHC	F		ML	OHU ICF	1/19/2021 :57:00 PM 91.16										0	0		- 0	-	0	0		0 0	,—
PIP or MHCB or TMHU	1/22/2021	Region I CHC			M	OHU ICE	1/19/2021 :57:00 PM 91.16			12: 5:00 Standard			12: 5 00 Standard Conf for	1	0		0			-		0.5		0.5	0 0.5	
PIP or MHCB or TMHU	722/2021				m.	CTC ICF	2/12/2021 : 6:00 PM 8.92			Conf for 0.25 Hours 12:15 00 Bedside			0.25 Hours											0.08	0 0.08	
PIP or MHCB or TMHU	1/16/2021				ML	CIC ICF				NonConf for 0.08	U	1			0		0			0		0	0.08	0.08		
ICF not housed in 03 PIP or MHCB or TMHU	1/17/2021	Region I CHC	F		ML	CTC ICF	2/12/2021 : 6:00 PM 8.92			Hou s 10:25 00 Bedside NonConf for 0 25	0	1	15 00:00 Beds de Conf for 0.18 Hours	1	0		0	0	0	0	0	0.18	0.25	0. 3	0 0.3	
ICF not housed in 03 PIP or MHCB or	1/18/2021	Region I CHC	F		ML	CTC ICF	2/12/2021 : 6:00 PM 8.92			Hou s 10: 5 00 Bedside NonConf for 0 25	0	1		0	0		0	0	0	0	0	0	0.25	0.25	0 0.25	5
PIP or MMCB or TMMU ICT not housed in Oil PIP or MmCB or TMMU ICT not housed in Oil PIP or MmCB or TMMU ICT not housed in Oil PIP or MMCB or TMMU ICT not housed in Oil PIP or MMCB or TMMU ICT not housed in PIP or MMCB or TMMU ICT not housed in PIP or MMCB or TMMU ICT not housed in PIP or MMCB or TMMU ICT not housed in Oil PIP	1/19/2021	Region I CHC	F		ML	CTC ICF	2/12/2021 : 6:00 PM 8.92			Hou s	0	0	13 00:00 Beds de Conf for 0.20 Hours	1	0 11 10	00 Beds de NonCof 0 25 Hours	0	0	0	0	0	0.2	0	02	0 0.2	i
ICF not housed in 03 PIP or MHCB or	1/20/2021	Region I CHC	F		ML	CTC ICF	2/12/2021 : 6:00 PM 8.92				0	0	16 15:00 Beds de Conf for 0.23 Hours	1	0		0	0	0	0	0	0 23	0	0.23	0 0.23	.3
TMHU ICF not housed in 03 PIP or MHCB or	3/21/2021	Region I CHC	F		ML	CTC ICF	2/12/2021 : 6:00 PM 8.92				0		12:15:00 Cel Front NonCof 0.50 Hours	0	1		0	0.75	0.25	0	0.25	0	0.75	0.75	0 0.75	5
TMHU ICF not housed in 03 PIP or MHCB or	1/22/2021	Region I CHC	F		ML	CTC ICF	2/12/2021 : 6:00 PM 8.92			12:50 00 Bedside NonConf for 0.17	0	1		0	0		0	0	0.25	0	0.25	0	0. 2	0. 2	0 0. 2	2
	1/23/2021	Region I CHC	F		ML	CTC ICF	2/12/2021 : 6:00 PM 8.92			Ho s 1 : 0 00 Bedside	0	1		0	0		0	0	0	0	0	0	0.08	0.08	0 0.08	JB
TMHU ICF not housed in 03	1/24/2021	Region I CHC	F		ML	CTC ICF	2/12/2021 : 6:00 PM 8.92			NonConf for 0 08 Ho_s							0	0	0	0	0	0	0	0	0 0	_
PIP or MHCB or TMHU ICF not housed in 03	1/25/2021	Region I CHC	F		ML	CTC ICF	2/12/2021 : 6:00 PM 8.92			1 15:00 Cel Front	0	1		0	0		0	0.08	0	- 0		0	0.08	0.08	0 0.08	38
PIP or MHCB or TMHU ICF not housed in 03	1/26/2021	Region I CHC	F		MI	CTC ICF	2/12/2021 : 6:00 PM 8.92			1 15:00 Cel Front NonConf for 0 08 Ho_s	0	0	11 30:00 Beds de Conf for 0.23 Hours	1	0 11 15	00 Beds de NonCof	0	0	0	- 0		0.23	0	0.23	0 0.23	
PIP or MHCB or TMHU	07.0031	Region I CHC				CTC ICF	2/12/2021 : 6:00 PM 8.92				-					00 Beds de NonCof 0 25 Hours	0	0.2						0.2	0 0.2	
PIP or MHCB or TMHU	1/21/2021				ML						0		13:33:00 Cel Front NonCof 0.20 Hours	۰	'			0.2	,			0	0.2	02	0 02	
PIP or MHCB or TMHU	1/28/2021	Region I CHC			ML	CTC ICF	2/12/2021 : 6:00 PM 8.92				0		11:00 00 Bedside NonCof 1.00 Hours	0	1		0	0	0	0	0	. 0	1	1	0 1	
ICF not housed in 03 PIP or MHCB or TMHU	1/29/2021	Region I CHC			ML	CTC ICF	2/12/2021 : 6:00 PM 8.92				0		09:00 00 Bedside NonCof 0.50 Hours	0	1		0	0	0	0	0	0	0.5	0.5	0 0.5	
ICF not housed in 03 PIP or MHCB or	3/30/2021	Region I CHC	F		ML	CTC ICF	2/12/2021 : 6:00 PM 8.92				0	0 1	2:25 00 NonCof 0.35 Hours	0	1		0	0	0	0	0	0	0.35	0.35	0 0.35	5
ICF not housed in 03 PIP or MHCB or	3/31/2021	Region I CHC	F		ML	CTC ICF	2/12/2021 : 6:00 PM 8.92			11:00 00 Bedside NonConf for 0. 2 Hou s 10: 0:00 NonConf or 0.33 Hours	0	1		0	0		0	0	0	0	0	0	0. 2	0. 2	0 0. 2	2
TMHU ICF not housed in 04 PIP or MHCB or	1/01/2021	Region I CHC	F		ML	CTC ICF	2/12/2021 : 6:00 PM 8.92			Hou s 10: 0:00 NonConf or 0.33 Hours	0	1	13 55:00 Beds de Conf for 0.25 Hours	1	0		0	0	0	0	0	0 25	0.33	0.58	0 0.58	.8
TMHU ICF not housed in 04 PIP or MHCB or	1/02/2021	Region I CHC	F		ML	CTC ICF	2/12 2021 : 6:00 PM 8.92				0	0	16:0 00 Standard Conf for 0.80 Hours	1	0 12:15:1	0 Standard Conf for 0 25 Hours	0	0	0	0	0	0.8	0	0.8	0 0.8	a
IC not housed to Orly The Minds of the Minds	3/16/2021	Region I CHC	F		ML	CTC ICF	5/8 2019 9: 9:00 AM 713.	5									0	0	0	0	0	0	0	0	0 0	-
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	1/17/2021	Region I CHC	F		ML	CTC ICF	5/8 2019 9: 9:00 AM 713.	5									0	0	0	0	0	0	0	0	0 0	_
TMHU		Region I CHC	F		ML	CTC ICF	5/8 2019 9: 9:00 AM 713.	5									0	0	0	0	0	0	0	0	0 0	,—
PIP or MHCB or TMHU ICF not housed in 03	1/19/2021	Region I CHC	F		ML	CTC ICF	5/8 2019 9: 9:00 AM 713.										0	0	0	0	-	0	0	0	0 0	,—
PIP or MHCB or TMHU	1/20/2021	Region I CHC	F		M	CTC ICF	5/8 2019 9: 9:00 AM 713.										0		0	-		0	0		0 0	
PIP or MHCB or TMHU	(21/2021	Region I CHC			***	CTC ICF	5/8 2019 9: 9:00 AM 713.										0					-	-			
PIP or MHCB or TMHU	ry = 1/2U21	rangom CHC			ML												0	U	U		_ "					
PIP or MHCB or TMHU	1/22/2021	Region I CHC			ML	CTC ICF	5/8 2019 9: 9:00 AM 713.											0	0	0	0	0	0	0	0 0	
ICF not housed in 03 PIP or MHCB or TMHU	8/23/2021	Region I CHC			ML	CTC ICF	5/8 2019 9: 9:00 AM 713.										0	0	0	0	0	0	0	0	0 0	
ICF not housed in 03 PIP or MHCB or TMHII	8/24/2021	Region I CHC			ML	CTC ICF	5/8 2019 9: 9:00 AM 713.										0	0	0	0	0	0	0	0	0 0	
The Processing Control of the Contro	8/25/2021	Region I CHC			ML	CTC ICF	5/8 2019 9: 9:00 AM 713.										0	0	0	0	0	0	0	0	0 0	
ICF not housed in 03 PIP or MHCB or	3/26/2021	Region I CHC	F		ML	CTC ICF	5/8 2019 9: 9:00 AM 713.	5									0	0	0	0	0	0	0	0	0 0	
TMHU ICF not housed in 03 PIP or MHCB or	3/27/2021	Region I CHC	F		ML	CTC ICF	5/8 2019 9: 9:00 AM 713.	5									0	0	0	0	0	0	0	0	0 0	\neg
TMHU																										

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 52 of 161

177 and be used to	03/28/2021	Region I CHC	-		_	ML CTO	C ICF	5/8 2019 9: 9:00 AM 713. 5																		
PIP or MHCB or TMHU	03/28/2021	Hegion I CHC				ML CTO		5/8 2019 9: 9:00 AM 713. 5										0		0	0	0	0	0 0	0	0
PIP or MHCB or TMHU	03/29/2021	Region I CHC																	0	0	0	0	0	0 0	0	0
ICF not housed in PIP or MHCB or TMHU	03/30/2021	Region I CHC				ML CTO	C ICF	5/8 2019 9: 9:00 AM 713. 5										0	0	0	0	0	0	0 0	0	0
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in IC	03/31/2021	Region I CHC	F			ML CTO	C ICF	5/8 2019 9: 9:00 AM 713. 5										0	0	0	0	0	0	0 0	0	0
PIP or MHCB or	04/01/2021	Region I CHC	F			ML CTO	C ICF	5/8 2019 9: 9:00 AM 713. 5										0	0	0	0	0	0	0 0	0	0
TMHU ICF not housed in PIP or MHCB or	04/02/2021	Region I CHC	F			ML CTO	C ICF	5/8 2019 9: 9:00 AM 713. 5										0	0	0	0	0	0	0 0	0	0
ICF not housed in PIP or MHCB or	04/03/2021	Region I CHC	F			ML CTO	C ICF	5/8 2019 9: 9:00 AM 713. 5										0	0	0	0	0	0	0 0	0	0
PIP or MHCB or TMHIU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHIU ICF not housed in PIP or MHCB or TMHIU ICF not housed in PIP or MHCB or TMHIU ICF not housed in PIP or MHCB or TMHIU ICF not housed in PIP or MHCB or TMHIU	04/04/2021	Region I CHC	F			ML CTO	C ICF	5/8 2019 9: 9:00 AM 713. 5										0	0	0	0	0	0	0 0	0	0
ICF not housed in PIP or MHCB or	04/05/2021	Region I CHC	F			ML CTO	C ICF	5/8 2019 9: 9:00 AM 713. 5										0	0	0	0	0	0	0 0	0	0
TMHU ICF not housed in PIP or MHCB or	04/06/2021	Region I CHC	F			ML CTO	C ICF	5/8 2019 9: 9:00 AM 713. 5										0	0	0	0	0	0	0 0	0	0
TMHU ICF not housed in PIP or MHCB or	04/07/2021	Region I CHC	F			ML CTO	C ICF	5/8 2019 9: 9:00 AM 713. 5										0	0	0	0	0	0	0 0	0	0
TMHU ICF not housed in PIP or MHCR or	04/08/2021	Region I CHC	F			ML CTO	C ICF	5/8 2019 9: 9:00 AM 713. 5										0	0	0	0	0	0	0 0	0	0
TMHU ICF not housed in	04/09/2021	Region I CHC	F			ML CTO	C ICF	5/8 2019 9: 9:00 AM 713. 5										0	0	0	0	0	0	0 0	0	0
PIP or MH/EB or TMHU ICF not housed in PIP or TMHU ICF not housed in PIP or TMHU ICF not housed	04/10/2021	Region I CHC	F			ML CTO	C ICF	5/8 2019 9: 9:00 AM 713. 5										0	0	0	0	0	0	0 0	0	0
TMHU ICF not housed in	04/11/2021	Region I CHC	F			ML CTO	C ICF	5/8 2019 9: 9:00 AM 713. 5										0	0	0	0	0	0	0 0	0	0
TMHU ICF not housed in PIP or MHCB or	04/12/2021	Region I CHC	F			ML CTO	C ICF	5/8 2019 9: 9:00 AM 713. 5										0	0	0	0	0	0	0 0	0	0
TMHU ICF not housed in	04/13/2021	Region I CHC	F			ML CTO	C ICF	5/8 2019 9: 9:00 AM 713. 5										0	0	0	0	0	0	0 0	0	0
TMHU ICF not housed in	04/14/2021	Region I CHC	F			ML CTO	C ICF	5/8 2019 9: 9:00 AM 713. 5										0	0	0	0	0	0	0 0	0	0
TMHU ICF not housed in	04/15/2021	Region I CHC	F			ML CTO	C ICF	5/8 2019 9: 9:00 AM 713. 5										0	0	0	0	0	0	0 0	- 0	0
PIP or MHCB or TMHU ICF not housed in	04/16/2021	Region I CHC	F			ML CTO	C ICF	5/8 2019 9: 9:00 AM 713. 5										0	0	0	0	0	0	0 0	. 0	0
PIP or MHCB or TMHU ICF not housed in	04/17/2021	Region I CHC	F			ML CTO	C ICF	5/8 2019 9: 9:00 AM 713. 5										0	0	0	0	0	0	0 0	. 0	0
PIP or MHCB or TMHU ICF not housed in	04/18/2021	Region I CHC	F			ML CTO	C ICF	5/8 2019 9: 9:00 AM 713. 5										0	0	0	0	0	0	0 0	. 0	0
PIP or MHCB or TMHU ICF not housed in	04/19/2021	Region I CHC	F			ML CTO	C ICF	5/8 2019 9: 9:00 AM 713. 5										0	0	0	0	0	0	0 0	. 0	0
PIP or MHCB or TMHU ICF not housed in	04/20/2021	Region I CHC				ML CTO	C ICF	5/8 2019 9: 9:00 AM 713. 5										0	0	0	0	0	0	0 0		- 0
ICF not boused in Price of South Media ICF not boused in Price of Media ICF not boused in ICF not bo	03/29/2021	Region I CHC				ML CTO	C MHCB	3/19/2021 9:38:00 PM 9 65				0	0	DR:30 DD Redside NonCof	0	1 09:	8:00 Ce IFront NonCof 0 37 Hours	0	0.25	0.25	0	0.25	0 0	0.75 0.79	75 0	0.75
PIP or MHCB or TMHU ICF not housed in	03/30/2021	Region I CHC				ML CTO	C ICF	3/29/2021 1:16:00 PM 12.87				0		08:30 00 Bedside NonCof 0.50 Hours 13 10:00 Beds de Conf for	1	0	0 37 Hours	0	0	0	0	0	185	0 0.89		0.85
PIP or MHCB or TMHU ICE not housed in	03/31/2021	Region I CHC	F			ML CTO	C ICF	3/29/2021 1:16:00 PM 12.87			10:30 00 Bedside	0	1	0.85 Hours	0	0		0	0	0	0	0	0 (0.5 0.5	5 0	0.5
TMHU	04/01/2021	Paris Cur				ML CTO		3/29/2021 1:16:00 PM 12.87			NonConf for 0 50 Ho s		0	1 : 6:00 Beds de Conf for	1	0							0.2	0 0	3 0	0.3
ICF not housed in PIP or MHCB or TMHU	04/02/2021	Region I CHC				MI CT	C ICF	3/29/2021 1:16:00 PM 12.87			12:35 00 Bedside		-	0.30 Hours 16:05 00 Bedside NonCof		1		0					0 1	122 11	22 0	1.22
PIP or MHCB or TMHU	04/02/2021	Region I CHC				ML CTO		3/29/2021 1:16:00 PM 12.87						0.80 Hours				0						0.67 0.90		0.93
PIP or MHCB or TMHU	04/03/2021	Region I CHC				MI CTO		3/29/2021 1:16:00 PM 12.87			Ho s 10:20 00 Bedside NonConf for 0 67 Ho s 13:35 00 Bedside Conf for 0.25 Hours			13 21:00 Beds de Conf for 0.27 Hours		1		0						0.5 0.7		0.75
PIP or MHCB or TMHU	04/04/2021	Region I CHC				ML CTO		3/29/2021 1:16:00 PM 12:87			Conf for 0.25 Hours			12:00:00 Cel Front NonCof 0.50 Hours				0	0.5				125	0.9 0.9		0.75
PIP or MHCB or TMHU	04/05/2021	Hegion I CHC										0		11:30 00 Bedside NonCof 0.50 Hours	0		00:00 Beds de NonCof 0 25 Hours			0	0	0	0 (
PP or MHCB or TMHU	04/06/2021	Region I CHC				ML CTO		3/29 2021 1:16:00 PM 12.87 3/29 2021 1:16:00 PM 12.87				0	0	1 :0 :00 Cel Front NonCof 0.25 Hours	0	1		0	0.25	0	0	0	0 0	0.25 0.29	3 0	0.25
PP or MHCB or TMHU	04/07/2021	Region I CHC																	0	0	0	0	0	0 0	0	0
I was a second of the control of the	04/08/2021	Region I CHC				ML CTO		3/29 2021 1:16:00 PM 12.87										0	0	0	0	0	U	0 0	0	0
ICF not housed in PIP or MHCB or TMHU	04/09/2021	Region I CHC				ML CTO		3/29 2021 1:16:00 PM 12.87			18:01 00 Bedside Conf for 0.57 Hours	1	0		0	0		0	0	0	0	0	57	0 0.5	, 0	0.57
ICF not housed in PIP or MHCB or TMHU	04/10/2021	Region I CHC				ML CTO		3/29 2021 1:16:00 PM 12.87										0	0	0	0	0	0	0 0	0	0
The Control of						ML CTO		3/29 2021 1:16:00 PM 12.87			08: 9 00 Bedside NonConf for 0: 3 Ho s	0	1		0			0	0	0	0	0		0. 3 0. 3		0. 3
ICF not housed in PIP or MHCB or	03/25/2021	Region I CHC	F			ML EO		3/8 2021 9: 0:00 AM 3. 6			NonConf for 0. 3 Ho s 11: 2:00 Standard Conf for 0.32 Hours	1	0		0	0		0	0	2	1	3	32	2 2.3	2 1	3.32
TMHU ICF not housed in PIP or MHCB or TMHU	03/26/2021	Region I CHC	F			ML EO	P ICF	3/8 2021 9: 0:00 AM 3. 6										0	0	1	0	1	0	1 1	0	1
ICF not housed in PIP or MHCB or TMHU	03/27/2021	Region I CHC				ML EO		3/8 2021 9: 0:00 AM 3. 6										0	0	0	0	0	0	0 0	0	0
ICF not housed in PIP or MHCB or TMHU	03/28/2021	Region I CHC				ML EO		3/8 2021 9: 0:00 AM 3. 6										0	0	0	0	0	0	0 0	0	0
III. TO SEE COURSE OF THE COUR	03/29/2021	Region I CHC				ML EO		3/8 2021 9: 0:00 AM 3. 6										0	0	0	0	0	0	0 0	0	0
ICF not housed in PIP or MHCB or TMHII	03/30/2021	Region I CHC				ML EO		3/8 2021 9: 0:00 AM 3. 6			10 30:00 Cel Front NonConf for 0 25 Hou s	0	1		0	0		0	0.25	0.92	0	0.92	0 1	1.17 1.17	7 0	1.17
ICF not housed in PIP or MHCB or	03/31/2021	Region I CHC				ML EO	P ICF	3/8 2021 9: 0:00 AM 3. 6			HOU S							0	0	0	0	0	0	0 0	0	0
ICF not housed in PIP or MHCB or	04/01/2021	Region I CHC	F			ML EO	P ICF	3/8 2021 9: 0:00 AM 3. 6										0	0	2	0	2	0	2 2	0	2
ICF not housed in PIP or MHCB or	04/02/2021	Region I CHC	F			ML EO	P ICF	3/8 2021 9: 0:00 AM 3. 6										0	0	2	0	2	0	2 2	0	2
ICF not housed in PIP or MHCB or	04/03/2021	Region I CHC	F			ML EO	P ICF	3/8 2021 9: 0:00 AM 3. 6										0	0	0	0	0	0	0 0	0	0
ICF not housed in PIP or MHCB or	04/04/2021	Region I CHC	F			ML EO	P ICF	3/8 2021 9: 0:00 AM 3. 6										0	0	0	0	0	0	0 0	0	0
TMHU ICF not housed in PIP or MHCB or	04/05/2021	Region I CHC	F			ML EO	P ICF	3/8 2021 9: 0:00 AM 3. 6										0	0	0	0	0	0	0 0	0	0
TMHU																										

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 53 of 161

ICF not housed in	04/06/2021	Region I CHC	OF THE STATE OF	1	ML EO	DP ICF	3/8 2021 9: 0:00 AM 3. 6										0	0	0	0	0	0	0	0	0	0
ICF not housed in PP or MMCB or TMHU ICF not housed in PP or MMCB or TMHU ICF not housed in PP or MMCB or TMHU ICF not housed in PP or MMCB or TMHU ACUTE not housed in PP or MMCB or TMHU ACUTE not housed in PP or MMCB or TMHU ACUTE not housed in PP or MMCB or TMHU ACUTE not housed in PP or MMCB or TMHU ACUTE not housed in PP or MMCCB or TMHU ACUTE not housed in PP	04/07/2021	Region I CHC			ML EO		3/8 2021 9: 0:00 AM 3. 6									10:39:00 Standard Coef for						0			0	
PIP or MHCB or TMHU	04/07/2021	Region I CHC			ML EO		3/8 2021 9: 0:00 AM 3. 6									10:38:00 Standard Conf for 0:30 Hours	0						-	0		
PIP or MHCB or TMHU	04/08/2021	Hegion I CHC															·		0	'	'	0	0		1	'
ICF not housed in PIP or MHCB or TMHU	04/09/2021	Region I CHC			ML EO		3/8 2021 9: 0:00 AM 3. 6				0	0	08:51 00 Standard Conf for 0.15 Hours	1	0		0	0	1	0	1	0.15	1	1.15	0 1.	1.15
ACUTE not housed in PIP or MHCB or	04/20/2021	Region I CHC	OF .		ML CT	C ACUTE	12 30/2020 10: 7:00 AM 111. 1										0	0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	03/16/2021	Region I CHC	OF .		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	03/17/2021	Region I CHC	OF .		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0	0
ACUTE not housed	03/18/2021	Region I CHC Region I CHC Region I CHC Region I CHC	OF .		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0 1	0
TMHU ACUTE not housed	03/19/2021	Region I CHC	OF THE RESERVE OF		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0 1	0
TMHU ACUTE not housed	03/20/2021	Region I CHC	OF THE RESERVE OF		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0 1	0
in PIP or MHCB or TMHU ACUTE not housed	03/21/2021	Region I CHC	OF THE STATE OF		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0		0	0	- 0	0	0		0	0
in PIP or MHCB or TMHU	02/22/2021	Personal CMC	``		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0					0	0	0	0	
in PIP or MHCB or TMHU	UJ/ZZ/ZUZ I	Region I CHC																			Ů	Ů				
ACUTE not housed in PIP or MHCB or TMHU	03/23/2021	Region I CHC			ML CT												0	0	0	0	0	0	0	•	0	0
TMHU ACUTE not housed in PIP or MHCB or TMHU	03/24/2021				ML CT		1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	03/25/2021	Region I CHC	OF .		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	03/26/2021	Region I CHC	CF .		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0 1	0
In PIP or MINCE OF THINHU ACUTE not housed in PIP or MINCE OF THINHU ACUTE not housed in PIP or MINCE OF THINHU ACUTE not housed in PIP or MINCE OF THINHU ACUTE not housed in PIP or MINCE OF THINHU ACUTE not housed in PIP or MINCE OF THINHU ACUTE not housed in PIP or MINCE OF THINHU ACUTE not housed in PIP or MINCE OF THINHU ACUTE not housed in PIP or MINCE OF THINHU ACUTE not housed in PIP or MINCE OF THINHU ACUTE NOT HOUSE NOT HOUSE OF THINHU ACUTE NOT HOUSE OF THINHU ACUTE NOT HOUSE OF THINHU ACUTE NOT HOUSE	03/27/2021	Region I CHC	OF .		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0 1	0
ACUTE not housed in PIP or MH/CP or	03/28/2021	Region I CHC	OF .		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0 1	0
TMHU ACUTE not housed	03/29/2021	Region I CHC	OF .		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0	0
in PIP or MHCB or TMHU ACUTE not housed	03/30/2021	Region I CHC	OF .		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0	0
in PIP or MHCB or TMHU ACUTE not housed in PIP or MHCB or	03/31/2021	Region I CHC	E E		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0			0	-	0	0		0	0
in PIP or MHCB or TMHU	04.001.00031	Parties I CHIC			ML CT		1 7 2021 30:00 PM 103.18										0							_		
in PIP or MHCB or TMHU	04/01/2021	Region I CHC Region I CHC Region I CHC	<u> </u>		ML CT												0					· ·		•		
in PIP or MHCB or TMHU	04/02/2021	Region I CHC	OF .															0	0	0	0	0	0	•	0	•
ACUTE not housed in PIP or MHCB or TMHII	04/03/2021	Region I CHC	OF .		ML CT		1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/04/2021	Region I CHC	OF .		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCR or	04/05/2021	Region I CHC	CF .		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0	0
TMHU ACUTE not housed in PIP or MHCB or	04/06/2021	Region I CHC	OF .		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0	0
			CF .		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0 1	0
ACUTE not housed	04/08/2021	Region I CHC	OF .		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0 1	0
TMHU ACUTE not housed	04/09/2021	Region I CHC	OF .		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0	0
TMHU ACUTE not housed	04/10/2021	Region I CHC	OF .		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0 1	0
in PIP or MHCB or TMHU ACUTE not housed	04/11/2021	Region I CHC	E E		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0			0	-	0	0		0	0
in PIP or MHCB or TMHU	04/03/0031	Parties I CHIC			ML CT	TO ACUTE	1 7 2021 30:00 PM 103.18										0							_		
in PIP or MHCB or TMHU	04) 12/2021	ragoni one			ML CT		1 7 2021 30:00 PM 103.18										0									
in PIP or MHCB or TMHU	04/13/2021	Hegion I CHC	*																	0		U	0		0	
in PIP or MHCB or TMHU	04/14/2021	Region I CHC	OF .		ML CT		1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0	0
ACUTI ench housed in PP or AMHCIa or I FORM IN PROPERTY IN PARTICIPATION I	04/15/2021	Region I CHC	CF .		ML CT		1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/16/2021	Region I CHC	CF .		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/17/2021	Region I CHC	CF .		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/18/2021	Region I CHC	OF .		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0	0
ACUTE not housed in PIP or MHCB or	04/19/2021	Region I CHC	OF .		ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0	0
TMHU ACUTE not housed	04/20/2021	Pagina I CUC			ML CT	C ACUTE	1 7 2021 30:00 PM 103.18										0	0	0	0	0	0	0	0	0	0
IN PIP OF MHCB OF TMHU ACUTE not housed	04/17/2021	Region I CHC	CF CF		ML CT	C MHCB	6/2021 10: 9 00 AM 11.12				0	0	11:55 00 Bedside NonCof	0	1	11 15:00 Beds de NonCof 0 20 Hours	0	0	0	0	0	0	0. 2	0. 2	0 0.	0. 2
IN PIP or MMCB or MMCB or MMCB or MMCB or MMCB or MMCB or TMHCB or MMCB or TMHCB or	04/18/2021	Region I CHC			ML CT		/17/2021 1: 3:00 PM 3 29				0	0	0. 2 Hours 11:18 00 Bedside NonCof	0	1	0 20 Hours	0	0	0	0	- 0	0		0. 2	0 0.	0. 2
in PIP or MHCB or TMHU ACUTE not housed	04/19/2021	Region I CHC			ML CT		/17/2021 1: 3:00 PM 3 29				0		0. 2 Hours	0	1		0		n	0	- 0	0	0.3	03		0.3
in PIP or MHCB or TMHU	04.00	Region I CHC			ML CT		/17/2021 1: 3:00 PM 329				0		12:27 00 Bedside NonCof 0.30 Hours 13:31 00 Bedside NonCof		1		0	0						0.23		0.23
in PIP or MHCB or TMHU	04/20/2021	negion i CHC											13:31 00 Bedside NonCof 0.23 Hours	U				0	0	U		U				
ICF not housed in PIP or MHCB or TMHU	03/16/2021	Region I CHC			ML CT		2/17/2021 6:17:00 PM 62.1			13:30:00 Standard Conf for 0.25 Hours	2	0		0	0		0	0	0	0	0	0 65	0	0.65		0.65
ICF not housed in PIP or MHCB or TMHII	03/17/2021	Region I CHC			ML CT		2/17/2021 6:17:00 PM 62.1									11: 2:00 Standard Conf for 0 78 Hours	0	0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	03/18/2021	Region I CHC			ML CT		2/17/2021 6:17:00 PM 62.1										0	0	0	0	0	0	0	0	0	0
PIP or MHCB or	03/19/2021	Region Cric	CF .		ML CT	C ICF	2/17/2021 6:17:00 PM 62.1										0	0	0	0	0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	03/20/2021	Region I CHC	CF CF		ML CT	C ICF	2/17/2021 6:17:00 PM 62.1										0	0	0	0	0	0	0	0	0	0
TMHU																										

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 54 of 161

ICF not housed in	03/21/2021	Region I CH	ICF			L CTC	ICF 2/17	/2021 6:17:00 PM 62.1										0	0	0	0	0	0	0	0	0 0
PIP or MHCB or TMHU ICF not housed in	03/22/2021	Region I CH				L CTC		/2021 6:17:00 PM 62.1				0	0 1	1:30 00 Standard Conf for 0.25 Hours	1			0	0	0		-	0.25	0	0.25	0 0.25
PIP or MHCB or TMHU ICE not housed in	03/16/2021	Region I CH				L CTC		2021 2 11:00 PM 7 .27						0.25 Hours				0	0	0	0		0	0	0	0 0
PIP or MHCB or TMHU ICE not housed in	03/17/2021	Region I CH				L CTC		2021 2 11:00 PM 7 .27										0	0	0	0		0	0	0	0 0
PIP or MHCB or TMHU	02/19/2021	Region I CH				L CTC		2021 2 11:00 PM 7 .27										0	-						-	0 0
ICF not housed in PIP or MHCE or THE OF THE	02/19/2021	Region I CH						2021 2 11:00 PM 7 .27				0	0 :	12 05 00 Standard NonCof				0	-					0.13	0.13	0 0.13
PIP or MHCB or TMHU	02/20/2021	Region I CH				-		2021 2 11:00 PM 7 27						13 05:00 Standard NonCof 0.13 Hours				0		0			0	0.15	0.13	0 0.15
PIP or MHCB or TMHU	05/20/2021	Region I CH						2021 2 11:00 PM 7 27										0								
PIP or MHCB or TMHU	03/21/2021	Region I CH				L CIC		2021 2 11:00 PM 7 27 2021 2 11:00 PM 7 27										0	0	0			0			0
PIP or MHCB or TMHU	03/22/2021	Region I CH				L CTC		2021 2 11:00 PM 7 27										0								
PIP or MHCB or TMHU	03/23/2021	Region I CH				L CTC												0		0			0	0		0
PIP or MHCB or TMHU	03/24/2021	Region I CH						2021 2 11:00 PM 7 .27 2021 2 11:00 PM 7 .27								11:55 00 Conf for 0. Hours	ь	0		0			0	0		0
PP or MHCE or TMHU ICF not housed in PP or MHCE or ICF not housed in PP or MHCE or TMHU ICF not housed in PP or MHCE or TMHU ICF not housed in PP or MHCE or TMHU ICF not housed in PP or MHCE or TMHU ICF not housed in PP or MHCE or TMHU ICF not housed in PP or MHCE or TMHU ICF not housed in PP or MHCE or TMHU ICF not housed in PP or MHCE or TMHU ICF not housed in PP or MHCE or TMHU ICF not housed in	03/25/2021	Region I CH																	0	0	0	0	0	0	•	0 0
PIP or MHCB or TMHU	03/26/2021	Region I CH			, h	L CTC		2021 2 11:00 PM 7 27										0	0	0	0	0	0	0	0	1 1
					h.	L CTC		2021 2 11:00 PM 7 27										0	0	0	0	0	0	0	0	0 0
	03/28/2021	Region I CH				L CTC		2021 2 11:00 PM 7 27										0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or TMHU	03/29/2021	Region I CH			A	L CTC		2021 2 11:00 PM 7 27										0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or TMHU	03/30/2021	Region I CH			A.	L CTC		2021 2 11:00 PM 7 27										0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or TMHU	03/31/2021	Region I CH			A	L CTC		2021 2 11:00 PM 7 .27										0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or TMHU	04/01/2021	Region I CH			h.	L CTC		2021 2 11:00 PM 7 .27										0	0	0	0	0	0	0	0	0 0
PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or PIP or MHCE or PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU	04/02/2021	Region I CH			h.	L CTC		2021 2 11:00 PM 7 .27				0	0	55:00 Standard NonCof 0.12 Hours	0			0	0	0	0	0	0	0.12	0.12	0 0.12
ICF not housed in PIP or MHCB or TMHU	04/03/2021	Region I CH			h.			2021 2 11:00 PM 7 27										0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or TMHU	04/04/2021	Region I CH			h.	L CTC		2021 2 11:00 PM 7 27										0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or TMHII	04/05/2021	Region I CH			h.	L CTC		2021 2 11:00 PM 7 .27										0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or TMHII	04/06/2021	Region I CH			h	L CTC		2021 2 11:00 PM 7 .27										0	0	0	0	0	0	0	0	0 0
	04/07/2021	Region I CH				I CTC	ICE 25	2021 2 11:00 PM 7 .27																	0	0 0
PP or MHCB or TMHU	04/01/2021	Hegion I CH				-												0	0	0	0	0	0	0		
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/08/2021	Region I CH			h.	L CTC	ICF 25	2021 2 11:00 PM 7 .27					09	3: 5:00 NonCof 0.25 Hours				0	0	0	0	0	0	0	0	0 25 0.25
PIP or MHCE or TM-MHU REF not housed in PIP NHCE or PIP NHCE or TM-MU REF not housed in PIP or MHCE or TM-MU REF not housed in PIP or MHCE or TM-MU REF not housed in PIP or MHCE or PIP OR MHCE or PIP OR MHCE or PIP OR MHCE or TM-MU REF not housed in PIP or MHCE or TM-MU REF not housed in PIP or MHCE or TM-MU REF not housed in PIP or MHCE or TM-MHU REF not housed in PIP or MHCE or TM-MHU REF not housed in PIP or MHCE or TM-MHU REF not housed in PIP or MHCE or TM-MHU REF not housed in PIP or MHCE or TM-MHU REF not housed in PIP or MHCE or TM-MHU REF not housed in PIP or MHCE or TM-MHU REF not housed in PIP or MHCE or TM-MHCE or TM-MHCE or TM-MHCE or PIP or MHCE or TM-MHCE or TM-MHCE or PIP or MHCE or PIP	04/09/2021	Hegion I CH	HCF		h h	L CTC	ICF 2.5	2021 2 11:00 PM 7 .27 2021 2 11:00 PM 7 .27			10:15:00 NonConf or 0.58 Hours	0	1	8: 5:00 NonCof 0.25 Hours	0				0	0	0	0	0	0 0.58	0 0	0 25 0.25
PIP or MHCB or TMHU	04/09/2021	Region I CH	HCF HCF		h h		IGF 25	2021 2 11:00 PM 7 27 2021 2 11:00 PM 7 27 2021 2 11:00 PM 7 27				0	1	7: 5:00 NonCof 0.25 Hours	0			0 0	0	0	0	0	0	0 0.58	0.58	
PIP or MHCB or TMHU	04/09/2021	Region I CH	ICF		h h	L CTC	ICF 25:	2021 2 11:00 PM 7 27				0	1	2: 5:00 NonCof 0.25 Hours	0			0	0	0	0	0	0	0.58	0.58	
PIP or MHCB or TMHU	04/09/2021	Region I CH	HCF HCF		h h	L CTC	ICF 25: ICF 25: ICF 25: ICF 25:	2021 2 11:00 PM 7 .27				0	1	7: 5:00 NonCof 0.25 Hours	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0	0 0 0 0 0 0	0 0 0	0 0 0	0 0.58	0 0.58	
PIP or MHCB or TMHU	04/09/2021	Region I CH	HCF HCF		h h h h h	L CTC	ICF 25: ICF 25: ICF 25: ICF 25:	2021 2 11:00 PM 7 27				0	1	2: 5:00 NonCof 0:25 Hours	0			0 0 0	0	0 0 0	0 0 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0.58	0 0.58	
PIP or MHCB or TMHU	04/09/2021	Region I CH	HCF HCF HCF HCF		h h h h h h h h	L CTC L CTC L CTC L CTC	ICF 25: ICF 25: ICF 25: ICF 25: ICF 25:	2021 2 11:00 PM 7 .27				0	1	5: 5:00 NonCof 0:25 Hours	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0.58	0 0.58	
PIP or MHCB or TMHU	04/09/2021	Region I CH	HICF HICF HICF HICF HICF		h h h h h h h h	L CTC L CTC L CTC L CTC L CTC L CTC	ICF 25:	202121100 PM 7 27			or 0.58 Hours	0	1	5: 500 NonCd 0.25 Hours				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0		0 0.58	0 0.58	0 0.58 0 0 0 0 0 0 0 0 0 0
PIP or MHCB or TMHU	04/09/2021	Region I CH	INCE INCE INCE INCE INCE INCE INCE INCE			L CTC	ICF 25:	20212 1100 PM 7 27				0	01	5. 530 NonCof 0.25 Hours	0		0.25	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
PIP or MHCB or TMHU	04/09/2021	Region I CH	INCE INCE INCE INCE INCE INCE INCE INCE			L CTC	ICF 25: ICF 25: ICF 25: ICF 26:	20212 1100 PM 7 27			or 0.58 Hours	1	01	iz 6:00 NonCol 0:25 Hours			025	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0.58 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0.58 0 0 0 0 0 0 0 0 0 0
PIP or MHCB or TMHU	04/09/2021	Region I CH	ICE STATE OF			L CTC	ICP 2.5 ICP	20212 1100 PM 7 27			or 0.58 Hours	1	01	is 6:00 NonColf 0:25 Hours			025	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0.58 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0.58 0 0 0 0 0 0 0 0 0 0
PIP or MHCB or TMHU	04/09/2021	Region I CH	IGF			L	ICF 25. ICF	20212 1100 PM 7 27			or 0.58 Hours	1	0	E 500 NonCol 0.25 Hours				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0.58 0 0 0 0 0 0 0 0 0 0
PIP or MHCB or TMHU	04/09/2021	Region I CH	IGF			L CTC	ICF 25. ICF	20212 1100 PM 7 27			or 0.58 Hours	1	0	E 5:00 NonCot 0:25 Hours				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0.58 0 0 0 0 0 0 0 0 0 0
In the control of the	04/09/2021	Region I CH	icir			L	ICF 25. ICF 26. ICF 26. ICF 26. ICF 26. ICF 26. ICF 26. ICF 2711. ICF	202121100 PM 7 27			or 0.58 Hours	1	0	E 500 NonCol 0.25 Hours				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0.58 0 0 0 0 0 0 0 0 0 0
I From Medica or The Medica or	04/09/2021	Region I CH	icir			L CTC	ICF 25. ICF 26. ICF 26. ICF 26. ICF 26. ICF 26. ICF 26. ICF 2711. ICF	20212 1100 PM 7 27			or 0.58 Hours	1	0	E 5:00 NextCal 0:25 Hours				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0.58 0 0 0 0 0 0 0 0 0 0
in the foodbase of the control of th	04/10/2021 04/10/2021 04/11/2021 04/12/2021 04/13/2021 04/13/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021	Region C+	ice			L CTC	CF	202121100 PM 7 27 202121100 PM			or 0.58 Hours	1	0	E 5:00 NextCal 0:25 Hours				0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0.58 0 0 0 0 0 0 0 0 0 0
in the foodbase of the control of th	04/10/2021 04/10/2021 04/11/2021 04/12/2021 04/13/2021 04/13/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021	Region C+	ice			L CTC	CF 25. CF 25.	202121100 PM 7 27 202121100 PM			or 0.58 Hours	1	0 0	E 500 NextCal 0.25 Hours				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0.58 0 0 0 0 0 0 0 0 0 0
in the foodbase of the control of th	04/10/2021 04/10/2021 04/11/2021 04/12/2021 04/13/2021 04/13/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021	Region C+	ice			L CTC	CF 25. CF 25.	202121100 PM 7 27 202121100 PM 66.18 20213200 PM 66.18			er 0.58 Hours 13:10 00 Ba-daide Conf for 0.50 Hours	1	0	E 500 NextCal 0.25 Hours	0	12 00 Conf for 0. Hours		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 058 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Comments of the comments of th	04/10/2021 04/10/2021 04/11/2021 04/12/2021 04/13/2021 04/13/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021	Region C+	ice			L CTC	CF 26. CF 271. C	202121100 PM 7 27 202121100 PM 68.18 202213200 PM 68.18 202213200 PM 68.18			or 0.58 Hours	1	0	E 500 NextCal 0.25 Hours		12 00 Conf for 0. Hours			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0.58 0 0 0 0 0 0 0 0 0 0
Comments of the comments of th	04/10/2021 04/10/2021 04/11/2021 04/12/2021 04/13/2021 04/13/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021	Region C+	ice			L CTC	CF 26. CF 271. C	202121100 PM 7 27 202121100 PM 66.18 20213200 PM 66.18			er 0.58 Hours 13:10 00 Ba-daide Conf for 0.50 Hours	1	0	E 6:00 NextCal 0.26 Hours	0	12 00 Conf for 0. Hours		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 058 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Comments of the comments of th	04/10/2021 04/10/2021 04/11/2021 04/12/2021 04/13/2021 04/13/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021	Region C+	icic icic icic icic icic icic icic ici			L CTC	CF	202121100 PM 7 27 202121100 PM 68.18 202213200 PM 68.18 202213200 PM 68.18			er 0.58 Hours 13:10 00 Ba-daide Conf for 0.50 Hours	1	0	E 6:00 NextCal 0.26 Hours	0	12 00 Conf for 0. Hours			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 058 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
in the foodbase of the control of th	04/10/2021 04/10/2021 04/11/2021 04/12/2021 04/13/2021 04/13/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021	Region C+	icic icic icic icic icic icic icic ici			L CTC	CF 26. CF 271. CF	202121100 PM 7 27 20212112210 PM 68.18 202213200 PM 68.18 202213200 PM 68.18			er 0.58 Hours 13:10 00 Ba-daide Conf for 0.50 Hours	1	0	E 6:00 NextCaf 0.26 Hours	0	12 00 Conf for 0. Hours			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 058 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
in the foodbase of the control of th	04/10/2021 04/10/2021 04/11/2021 04/12/2021 04/13/2021 04/13/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021	Region C+	icic icic icic icic icic icic icic ici			L CTC	CF 26. CF 271. CF	202121100 PM 7 27 202121100 PM 66 18 20213200 PM 66 18			er 0.58 Hours 13:10 00 Ba-daide Conf for 0.50 Hours	1	0	E 6:00 NextCaf 0.26 Hours	0	12 00 Conf for 0. Hours			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 058 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
in the foodbase of the control of th	04/10/2021 04/10/2021 04/11/2021 04/12/2021 04/13/2021 04/13/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021	Region C+	IGCF IGCF IGCF IGCF IGCF IGCF IGCF IGCF			L CTC	CF 26. CF 27. CF	202121100 PM 7 27 202121100 PM 66 18 20213200 PM 66 18 20213200 PM 66 18 20213200 PM 66 18 20213200 PM 66 18			er 0.58 Hours 13:10 00 Ba-daide Conf for 0.50 Hours	1	0	E 6:00 NextCal 0.26 Hours	0	12 00 Conf for 0. Hours			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 058 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
In the control of the	04/10/2021 04/10/2021 04/11/2021 04/12/2021 04/13/2021 04/13/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021	Region C+	IGCF IGCF IGCF IGCF IGCF IGCF IGCF IGCF		3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	L CTC	CF 26. CF 27. CF	202121100 PM 7 27 202121100 PM 66 18 20213200 PM 66 18			er 0.58 Hours 13:10 00 Ba-daide Conf for 0.50 Hours	1	0	b. 800 NonCof 0.25 Hours	0	12 00 Conf for 0. Hours			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 058 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 55 of 161

ICF not housed in	03/28/2021	Region I CHC	F	1	ML	OHU ICF	2/11/2021 :32:00 PM 68:18			11:32:00 Standard Conf for 0. 3 Hours	1	0		0	0		0	0	0	0		0. 3	0 0.	0. 3 0	0.3
ICF not housed in PP or MMCB or TMM-IU ICF not housed in PP or MMCB or TMM-IU ICF not housed in PP or MMCB or TMM-IU ICF not housed in PP or MMCB or TMM-IU ICF not housed in PP or MMCB or TMM-IU ICF not housed in PP or MMCB or TMM-IU ICF not housed in PP or MMCB or TMM-IU ICF not housed in PP or MMCB or TMM-IU ICF not housed in PP or MMCB or TMM-IU ICF not housed in PP or MMCB or TMM-IU ICF not housed in PP or MMCB or TMM-IU ICF not housed in PP or MMCB or TMM-IU ICF not housed in IP or MMCB or TMM-IU ICF not housed in	02/29/2021	Region I CHC			An .	OHU ICF	2/11/2021 :32:00 PM 68:18			Conf for 0. 3 Hours			0-12 00 Standard Coof for	1					1			12		12	0 1.2
PIP or MHCB or TMHU	03/23/2021	Region I CHC				OHU ICE	2/11/2021 :32:00 PM 68:18						0:13 00 Standard Conf for 0.20 Hours				0								
PIP or MHCB or TMHU	03/30/2021	Region I CHC			ML												-		1	0	1	1		1 0	1
ICF not housed in PIP or MHCB or TMHU	03/31/2021	Region I CHC			ML	OHU ICF	2/11/2021 :32:00 PM 68.18										0	0	0	0	0	0	0	0 0	0 0
ICF not housed in PIP or MHCB or	04/01/2021	Region I CHC	F		ML	OHU ICF	2/11/2021 :32:00 PM 68:18										0	0	1	0	1	1	0	1 0	1
ICF not housed in PIP or MHCB or	04/02/2021	Region I CHO	F		ML	OHU ICF	2/11/2021 :32:00 PM 68:18										0	0	0	0	0	0	0	0 0	0 0
ICF not housed in PIP or MHCB or	04/03/2021	Region I CHO	F		ML	OHU ICF	2/11/2021 :32:00 PM 68:18										0	0	0	0	0	0	0	0 0	, 0
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/04/2021	Region I CHC	F		ML	OHU ICF	2/11/2021 :32:00 PM 68:18			10: 8:00 Standard Conf for 0.62 Hours	1	0		0	0		0	0	0	0	0	0 62	0 0	0.62 0	0 0.62
TMHU ICF not housed in PIP or MHCB or	04/05/2021	Region I CHC	F		ML	OHU ICF	2/11/2021 :32:00 PM 68:18										0	0	0	0	0	0	0	0 0	, 0
TMHU ICF not housed in	04/06/2021	Region I CHO	F		ML	OHU ICF	2/11/2021 :32:00 PM 68:18										0	0	1	0	1	1	0	1 0	1
TMHU ICF not housed in	04/07/2021	Region I CHO	F		ML	OHU ICF	2/11/2021 :32:00 PM 68:18								09:17:00	Standard Conf for 22 Hours	0	0	1	0	1	1 22	0 f	1.22 0	0 1.22
TMHU ICF not housed in	04/08/2021	Region I CHC	F		ML	OHU ICF	2/11/2021 :32:00 PM 68.18								- '	22 Hours	0	0	1	0	1	1	0	1 () 1
PIP or MHCB or TMHU ICF not housed in	04/09/2021	Region I CHC	F		ML	OHU ICE	2/11/2021 :32:00 PM 68.18										0		0	0		0	-0		0
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	04/10/2021	Region I CHC			An .	OHU ICF	2/11/2021 :32:00 PM 68.18												0			0			
PIP or MHCB or TMHU	04/11/2021	Region I CHC				GIO IGI	2/11/2021 :32:00 PM 68.18							0	0										0 0.5
TMHU ICF not housed in PIP or MHCB or TMHU					ML	OHU ICI-				11:13:00 Standard Conf for 0.50 Hours	'	0					0		0	0		0.5	0 0	,5 0	0.5
PIP or MHCB or TMHU	04/12/2021	Region I CHC	F		ML	OHU ICF	2/11/2021 :32:00 PM 68.18										0	0	1	0	1	1	0	1 0	1
ICF not housed in PIP or MHCB or TMHU	04/13/2021	Region I CHC			ML	OHU ICF	2/11/2021 :32:00 PM 68.18										0	0	1	0	1	1	0	1 0	1
ICF not housed in PIP or MHCB or	04/14/2021	Region I CHC	F		ML	OHU ICF	2/11/2021 :32:00 PM 68:18										0	0	1	0	1	1	0	1 0	. 1
ICF not housed in PIP or MHCB or	04/15/2021	Region I CHC	F		ML	OHU ICF	2/11/2021 :32:00 PM 68:18										0	0	1	0	1	1	0	1 0	1
PIP or MHCB or TMHU ICF not housed in PIP or TMHU ICF not housed i	04/16/2021	Region I CHO	F		ML	OHU ICF	2/11/2021 :32:00 PM 68:18			18: 5:00 NonConf or 0.17 Hours	0	1		0	0		0	0	0	0	0	0	0.17 0.	0.17 0	0.17
TMHU ICF not housed in PIP or MHCB or	04/17/2021	Region I CHC	F		ML	OHU ICF	2/11 2021 :32:00 PM 68:18										0	0	0	0	0	0	0	0 0	, 0
TMHU ICF not housed in	04/18/2021	Region I CHC	F		ML	OHU ICF	2/11 2021 :32:00 PM 68.18										0	0	0	0	0	0	0	0 0	0
TMHU ICF not housed in	04/19/2021	Region I CHO	F		ML	OHU ICF	2/11 2021 :32:00 PM 68:18										0	0	1	0	1	1	0	1 (J 1
PR or MHCB or TMHU ICF not housed in PR or MHCB or TMHU ICF not housed in PR or MHCB or TMHU ICF not housed in PR or MHCB or TMHU ICF not housed in PR or MHCB or TMHU ICF not housed in PR or MHCB or TMHU ICF not housed in PR or MHCB or TMHU ICF not housed in PR or MHCB or TMHU ICF not housed in PR or MHCB or TMHU ICF not housed in PR or MHCB or TMHU ICF not housed in PR or MHCB or TMHU ICF not housed in PR or MHCB or TMHU ICF not housed in PR or MHCB or TMHU ICF not housed in PR or MHCB or TMHU ICF not housed in PR or MHCB or TMHU ICF not housed in ICF not MHCB or TMHU ICF not housed in ICF not hous	04/20/2021	Region I CHC	F		ML	OHU ICF	2/11 2021 :32:00 PM 68:18										0	0	0	0	0	0	0	0 (0
PIP or MHCB or TMHU ICF not housed in	03/16/2021	Region I CHC	F		ML	CTC ICF	1/28/2021 12:55 00 PM 82:33										0	0	0	0		0	0	0 1	0
PIP or MHCB or TMHU ICF not housed in	03/17/2021	Region I CHC	F .		ML	CTC ICF	1/28/2021 12:55 00 PM 82:33			10 31:00 Standard	1	0		0	0		0	0	0	0		0 37	0 0	0.37 0	0 0.37
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	03/18/2021	Region I CHC			An .	CTC ICF	1/28/2021 12:55 00 PM 82:33			Conf for 0.37 Hours							0		0			0			
IMHU						CTC ICF	1/28/2021 12:55 00 PM 82:33																		
TMHU ICF not housed in PIP or MHCB or TMHU	03/19/2021	Region I CHC			ML												0		0	0		0		, ,	
PP or MHCB or TMHU	03/20/2021	Region I CHC			ML	CTC ICF	1/28/2021 12:55 00 PM 82:33										0	0	0	0	0	0	0	0 0	0
ICF not housed in PIP or MHCB or TMHII	03/21/2021	Region I CHC			ML	CTC ICF	1/28/2021 12:55 00 PM 82:33										0	0	0	0	0	0	0	0 0	0
ICF not housed in PIP or MHCB or	03/22/2021	Region I CHC	F		ML	CTC ICF	1/28/2021 12:55 00 PM 82:33										0	0	0	0	0	0	0	0 0	. 0
ICF not housed in PIP or MHCB or	03/23/2021	Region I CHC	F		ML	CTC ICF	1/28/2021 12:55 00 PM 82:33										0	0	0	0	0	0	0	0 0	. 0
ICF not housed in PIP or MHCB or	03/24/2021	Region I CHO	F		ML	CTC ICF	1/28/2021 12:55 00 PM 82:33			10: 8:00 Standard Conf for 0.10 Hours	1	0 1	1:15 00 Standard Conf for 0.27 Hours	2	0 10:55:00	Standard Conf for 32 Hours	0	0	0	0	0	0. 7	0 0	0. 7 0	0. 7
TMHU ICF not housed in PIP or MHCB or	03/25/2021	Region I CHC	F		ML	CTC ICF	1/28/2021 12:55 00 PM 82:33										0	0	0	0	0	0	0	0 0	, 0
TMHU ICF not housed in PIP or MHCB or	03/26/2021	Region I CHC	F		ML	CTC ICF	1/28/2021 12:55 00 PM 82:33										0	0	0	0	0	0	0	0 0	, 0
IC Foot housed in Proposed in	03/27/2021	Region I CHO	F		ML	CTC ICF	1/28/2021 12:55 00 PM 82:33										0	0	0	0	0	0	0	0 0) 0
TMHU ICF not housed in	03/28/2021	Region I CHC	F		ML	CTC ICF	1/28/2021 12:55 00 PM 82:33										0	0	0	0	0	0	0	0 () 0
TMHU ICF not housed in	03/29/2021	Region I CHC	F		ML	CTC ICF	1/28/2021 12:55 00 PM 82:33										0	0	0	0	0	0	0	1 0	. 0
PIP or MHCB or TMHU ICF not housed in	03/30/2021	Region I CHC	iF E		ML	CTC ICF	1/28/2021 12:55 00 PM 82:33			08:31:00 Standard Conf for 0.28 Hours	1	0		0	0		0	0	0	0	0	0 28	0 1	0.28 0	0 0.28
PIP or MHCB or TMHU ICF not housed in	03/31/2021	Region I CHC	iF .		ML	CTC ICF	1/28/2021 12:55 00 PM 82:33			Conf for 0.28 Hours							0		0	0	0	0	0	0 1	3 0
TMHU					M	CTC ICF	1/28/2021 12:55 00 PM 82:33										0	-	-		-		0		
ICF not housed in PIP or MHCB or TMHU	04/02/2021	Region I CHC			Mr.	CTC ICF	1/28/2021 12:55 00 PM 82:33 1/28/2021 12:55 00 PM 82:33										0			,					
PIP or MHCB or TMHU	04/02/2021	negon CHC			wL													U	0	J		0	0	- 0	0
ICF not housed in PIP or MHCB or TMHU	04/03/2021	Region I CHC			ML	CTC ICF	1/28/2021 12:55 00 PM 82:33										0	0	0	0	0	0	0	3 0	0
IcF not housed in Priper MicKE or The Mickel	04/04/2021	Region I CHC			ML	CTC ICF	1/28/2021 12:55 00 PM 82:33										0	0	0	0	0	0	0	0 0	0
ICF not housed in PIP or MHCB or	04/05/2021	Region I CHC	F		ML	CTC ICF	1/28/2021 12:55 00 PM 82:33			10:22:00 Standard Conf for 0. 7 Hours	1	0		0	0		0	0	0	0	0	0. 7	0 0	0. 7 0	0. 7
ICF not housed in PIP or MHCB or	04/06/2021	Region I CHC	F		ML	CTC ICF	1/28 2021 12:55 00 PM 82.33										0	0	0	0	0	0	0	0 0	. 0
ICF not housed in PIP or MHCB or	04/07/2021	Region I CHC	F		ML	CTC ICF	1/28/2021 12:55 00 PM 82:33										0	0	0	0	0	0	0	0 0	0
TMHU ICF not housed in PIP or MHCB or	04/08/2021	Region I CHC	F		ML	CTC ICF	1/28/2021 12:55 00 PM 82:33										0	0	0	0	0	0	0	0 0	. 0
TMHU ICF not housed in PIP or MHCR ~	04/09/2021	Region I CHO	F		ML	CTC ICF	1/28/2021 12:55 00 PM 82:33										0	0	0	0	0	0	0	0 0	0
TMHU ICF not housed in	04/10/2021	Region I CHO	F		ML	CTC ICF	1/28/2021 12:55 00 PM 82:33										0	0	0	0	0	0	0	0 (0
TMHU																									

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 56 of 161

ICF not housed in	04/11/2021	Region I CH	CF E		M	L CTC	ICF 1/28/2021 12:55 00 PM 82:33									0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/12/2021	Region I CH				L CTC	ICF 1/28/2021 12:55 00 PM 82.33														0	0		0
PIP or MHCB or TMHU	04/12/2021	Region I CH				L CTC	ICF 1/28/2021 12:55 00 PM 82:33									0						-		
PIP or MHCB or TMHU	04/13/2021	Region I CH																0	0		0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/14/2021	Region I CH			M	L CTC	ICF 1/28/2021 12:55 00 PM 82:33		10:38:00 Standard Conf for 0. 7 Hours	1	0		0	0		0	0	0	0	0	0. 7	0	0. 7	0 0. 7
ICF not housed in PIP or MHCB or	04/15/2021	Region I CH	CF		M	L CTC	ICF 1/28/2021 12:55 00 PM 82:33									0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or	04/16/2021	Region I CH	CF		M	L CTC	ICF 1/28/2021 12:55 00 PM 82:33									0	0	0	0	0	0	0	0	0 0
ICF not housed in	04/17/2021	Region I CH	CF		M	L CTC	ICF 1/28/2021 12:55 00 PM 82:33									0	0	0	0	0	0	0	0	0 0
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or PIP or MHCB or PIP or MHCB or PIP or MHCB or TMHU ICF not housed in PIP or TMHU ICF not house	04/18/2021	Region I CH	CF		M	L CTC	ICF 1/28/2021 12:55 00 PM 82:33									0	0	0	0	0	0	0	0	0 0
TMHU ICF not housed in	04/19/2021	Region I CH	CF		M	L CTC	ICF 1/28/2021 12:55 00 PM 82:33									0	0	0	0	0	0	0	0	0 0
TMHU ICF not housed in	04/20/2021	Region I CH	CF		M	L CTC	ICF 1/28/2021 12:55 00 PM 82:33									0	0	0	0	0	0	0	0	0 0
PIP or MHCB or TMHU ICF not housed in	03/16/2021	Region I CH	CF CF		M	L THU	ICF 2/17 2021 11:0 :00 AM 62.			0	0	10:00:00 Cel Front NonCof	0	1		0	0.25	1	0	1	0	1.25	1.25	0 1.25
PIP or MHCB or TMHU ICE not housed in	03/17/2021	Region I CH	CF.		M	THU	ICF 2/17 2021 11:0 :00 AM 62.		09 31:00 Cel Front	0	1	0.25 Hours	0	0	10:31:00 Standard Conf for	0	0 23		1	1	0	0.23	0.23	1 123
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	03/20/2023	Region I CH	or.			700	ICF 2/17 2021 11:0 :00 AM 62.		NonConf for 0 23 Hou s		0	10:30:00 Cel Front NonCof			0 23 Hours	0	0.17					447	4.47	0 1.17
						L INO				0		0.17 Hours				0	0.17	'	0			1.17	1.17	
PIP or MHCB or	03/19/2021				M	L THU				0		11:30:00 Cel Front NonCof 0.50 Hours		1		0	0.5	0	0	0	0	0.5	0.5	0 0.5
ICF not housed in	03/20/2021	Region I CH			M	L THU	ICF 2/17 2021 11:0 :00 AM 62.			0		15:30:00 Cel Front NonCof 0.50 Hours		1		0	0.5	1	0	1	0	1.5	15	0 1.5
ICF not housed in PIP or MHCB or	03/21/2021	Region I CH	CF		M	L THU	ICF 2/17 2021 11:0 :00 AM 62.			0	0	11:00:00 Cel Front NonCof 0.50 Hours	0	1		0	0.5	0	0	0	0	0.5	0.5	0 0.5
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	03/22/2021	Region I CH	CF		M	L THU	ICF 2/17 2021 11:0 :00 AM 62.			0	0	12:30:00 Cel Front NonCof 0.50 Hours	0	1		0	0.5	0	0	0	0	0.5	0.5	0 0.5
TMHU ICF not housed in PIP or MHCB or	03/23/2021	Region I CH	CF		M	L THU	ICF 2/17 2021 11:0 :00 AM 62.					11:30:00 NonCof 0.50 Hours				0	0	1	0	1	0	1	1	0.5 1.5
TMHU ICF not housed in	03/24/2021	Region I CH	CF		M	L THU	ICF 2/17 2021 11:0 :00 AM 62.		09 01:00 Cel Front	0	1		0	0	10:01:00 Standard Conf for 0 23 Hours	0	0.	1	0	1	0	1.	1.	0 1.
TMHU ICF not housed in PIP or MHCB or	03/25/2021	Region I CH	CF		M	L THU	ICF 2/17 2021 11:0 :00 AM 62.		NonConf for 0. 0 Hou s 13: 5:00 Cel Front	0	1		0	0	0.23 Hours	0	0. 2	1	0	1	0	1. 2	1. 2	0 1. 2
	03/26/2021	Region I CH	CF		M	L THU	ICF 2/17 2021 11:0 :00 AM 62.		NonConf for 0. 2 Hou s	0	0	12:30:00 Cel Front NonCof	0	1		0	0.08	0	0	0	0	0.08	0.08	0 0.08
PIP or MHCB or TMHU ICF not housed in	03/27/2021	Region I CH	CF		M	L THU	ICF 2/17 2021 11:0 :00 AM 62.			0		0.08 Hours 13:15:00 Cel Front NonCof 0.05 Hours	0	1		0	0.05	1	0	1	0	1.05	1.05	0 1.05
PIP or MHCB or TMHU	02/28/2021	Region I CH				THE	ICF 2/17 2021 11:0 :00 AM 62.		11 5 :00 Standard				1	0		0					0.55	0	0.55	0 0.55
PIP or MHCB or TMHU	03/20/2021					L INO	ICF 2/17 2021 11:0 :00 AM 62		11 5 :00 Standard Conf for 0.27 Hours			09:10 00 Standard Conf for 0.28 Hours		1		0			0		0.55		1 27	1 2.27
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	03/29/2021	Region I CH			M	L THU				0		11:02:00 Cel Front NonCof 0.27 Hours				_	0 27	1	1	2	0	1.27		
ICF not housed in PIP or MHCB or TMHU	03/30/2021	Region I CH			M	L THU	ICF 2/17 2021 11:0 :00 AM 62.			0		10:35 00 Standa d Conf for 0.18 Hours	1	0		0	0	1	0	1	0.18	1	1.18	0 1.18
PIP or MHCB or	03/31/2021	Region I CH	CF		M	L THU	ICF 2/17 2021 11:0 :00 AM 62.			0		17:20 00 Standa d Conf for	- 1	0	09 10:00 Standard Conf for	0					0.05	0	0.05	0 0.05
												0.05 Hours			0 20 Hours			0	0	0	000			
ICF not housed in PIP or MHCB or	04/01/2021	Region I CH	CF		M	L THU	ICF 2/17 2021 11:0 :00 AM 62.		1 0 :00 Standard Conf for 0.60 Hours	1	0	0.05 Hours	0	0	0 20 Hours	0	0	1	0	1	0.6	1	16	0 1.6
ICF not housed in	04/01/2021	Region I CH			M	L THU	ICF 2/17 2021 11:0 :00 AM 62.		1 0 :00 Standard Conf for 0.60 Hours	1 0	0	0.05 Hours 16:0 00 Standard Conf for 0.78 Hours	0	0	0 20 Hours	0	0	1 1	0	1 1	0.6	1	16	0 1.6
ICF not housed in	04/01/2021	Region I CH	CF .		M M	L THU			1 0 :00 Standard Conf for 0.60 Hours	1 0	0	0.05 Hours 16:0 00 Standard Conf for 0.78 Hours 12:57:00 Cell Front NonCof	0 1	0 0	0 20 Hours	0	0	1 1 0	0	1 1 0	0.6	1 1 0.07	1.78	0 1.6 0 1.78 0 0.07
ICF not housed in	04/01/2021	Region I CH	CF CF		M M M	L THU L THU L THU	ICF 2/17 2021 11:0 :00 AM 62.		Conf for 0.60 Hours	1 0	0	0.05 Hours 16:0 00 Standard Conf for 0.78 Hours 12:57:00 Cel Front NonCof 0.077 Hours 12:27:00 Cel Front NonCof		0 1	0.20 Hours	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 1 0 0	0 0 0	1 1 0	0.6	1 1 0.07 0.37	1.78 0.07 0.37	0 1.6 0 1.78 0 0.07 1 1.37
ICF not housed in	04/01/2021	Region I CH	OF OF		M M M M	L THU L THU L THU L THU L THU	ICF 2/17.2021 11:0 :00 AM 62. ICF 2/17.2021 11:0 :00 AM 62.		Conf for 0.60 Hours	0 0	0 0 1	0.06 Hours 16:0 00 Standard Conf for 0.78 Hours 12:57:00 Cel Front NonCof 0.07 Hours 12:27:00 Cel Front NonCof 0.17 Hours		0	0 20 Hours		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 1 0 0	0 0 0 1	1 1 0 1 1	0.6 0.78 0	1 0.07 0.37	1.78 0.07 0.37	0 0.07
ICF not housed in	04/01/2021	Region I CH	OF OF		M M M M M M M M M M M M M M M M M M M		ICF 2/17 2021 11:0 :00 AM 62. ICF 2/17 2021 11:0 :00 AM 62. ICF 2/17 2021 11:0 :00 AM 62.		Conf for 0.60 Hours 15 26:00 Cel Front NenConf for 0 20 Ho. s 16:10:00 Standard Conf for 0. 2 Hours	0 0 1	0 0 1	0.06 Hours 16:0 00 Standard Confl for 0.78 Hours 12:57:00 Cell Front NonCof 0.07 Hours 12:27:00 Cell Front NonCof 0.17 Hours 11: 9:00 Standard Confl for 0.15 Hours	0	0 0 1	0.20 Hours	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 1 0 0 1 1	0 0 0 1	1 1 0 1 1 1 0 0	0.6 0.78 0 0 0 0.57	0.07		0 0.07
ICF not housed in	04/01/2021	Region I CH	OF OF		M M M M M M M M M M M M M M M M M M M	L THU	ICF 2/17 2021 11:0 :00 AM 62.		Conf for 0.60 Hours	1 0 0 0 1 1 1 0 0	0 0 1 0 0 0	0.06 Hours 16:0 00 Standard Conf for 0.78 Hours 12:57:00 Cell Front NonCof 0.07 Hours 12:27:00 Cell Front NonCof 0.07 Hours 11: 9 00 Standard Conf for 0.15 Hours 11: 9 00 Standard Conf for 0.00 Hours 12:3: 00 Cell Front NonCof 0.00 Hours	0	1 1 0	0.20 Hours	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 1 0 0 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 1 0 1 1 0 1 1	0.5 0.78 0 0 0 0.57	1 1 0.07 0.37 1 0 1	1.57	0 0.07 1 1.37 0 1.57
ICF not housed in	04/01/2021	Region I CH	OF OF		M M M M M M M M M M M M M M M M M M M	L THU	ICF 217 201119 30 AM 62.		Conf for 0.60 Hours 15 26:00 Cel Front NenConf for 0 20 Ho. s 16:10:00 Standard Conf for 0. 2 Hours	1 0 0 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 1 1 0 0 0	0.05 Hours 16:0 00 Standard Conf for 0.78 Hours 12:57:00 Cell Front NenCof 0.07 Hours 12:27:00 Cell Front NenCof 0.07 Hours 12:27:00 Cell Front NenCof 0.17 Hours 11: 9 00 Standard Conf for 0.15 Hours 12:3:00 Cell Front NenCof 0.09 Hours 10:00 00 Standard Conf for 0.25 Hours	0 0 1	1 1 0	0.20 Hours 0.20 Hours 0.20 Hours 0.20 Hours	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 1 0 0 1 1 0 0 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.5	1 1 0.07 0.37 1 1 0 0 1 1	1.57	0 0.07 1 1.37 0 1.57 0 0.5 0 1.25
TMHU KE not housed in PIP or MHCB or PIP or MHCB or TMHS in ICE not housed in PIP or MHCB or TMHS in ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in	04/01/2021 04/02/2021 04/03/2021 04/04/2021 04/05/2021 04/06/2021 04/07/2021	Region CH	OF OF OF		M M M M M M M M M M M M M M M M M M M	L THU	ICF 217 201 110 30 AM 62		Conf for 0.60 Hours 15 26:00 Cel Front NenConf for 0 20 Ho. s 16:10:00 Standard Conf for 0. 2 Hours	1 0 0 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0.05 Hours 16:0 00 Standard Conf for 0.78 Hours 12:57:00 Cel Front NonCof 0.07 Hours 12:57:00 Cel Front NonCof 1.77 Hours 11:50 00 Standard Conf for 1.77 Hours 10:00 Standard Conf for 0.07 Hours 10:00 Cel Front NonCof 0.25 Hours 10:00 00 Standard Conf for 0.25 Hours 10:00 00 Standard Conf for 0.25 Hours	0 1 1 0 0	1 1 0	0.20 Hours	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 007 037 0 0	0 1 1 0 0 1 1 0 0 0 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 1 1 1 0 0 1 1 1 0 0 0 0 0 0 0 0 0 0 0	0.5	1 1 0.07 0.37 1 0 0 1 1 0.5	1.57 0.5 1.25	0 0.07 1 1.37 0 1.57 0 0.5 0 1.25 0 0.5
TMHU KE not housed in PIP or MHCB or PIP or MHCB or TMHS in ICE not housed in PIP or MHCB or TMHS in ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in	04/01/2021 04/02/2021 04/03/2021 04/04/2021 04/05/2021 04/06/2021 04/07/2021	Region CH	OF OF OF OF		M M M M M M M M M M M M M M M M M M M	L THU L THU L THU L THU L THU	ICF 217 2021 110 30 AM 62		Conf for 0.60 Hours 15 26:00 Cel Front NenConf for 0 20 Ho. s 16:10:00 Standard Conf for 0. 2 Hours	0	0 0 0 0 0 0 0 0 0 0 0 0	0.06 Hours 16:0 00 Standard Corf for 0.78 Hours 12:57:00 Cel Frest NonCel 0.07 Hours 12:27:00 Cel Frest NonCel 0.17 Hours 11:9 00 Standard Corf for 0.15 Hours 12:3 .00 Cel Frest NonCel 0.00 Hours 10:00 00 Standard Corf for 0.35 Hours 10:00 00 Standard Corf for 0.35 Hours 10:00 00 Standard Corf for 0.30 Hours 10:00 00 Standard Corf for 0.30 Hours 17:33:00 Cel Frest NonCel 0.30 Hours 17:33:00 Cel Frest NonCel 0.37 Hours	0 1 0 0 0	1 1 0	0.20 Hours	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 007 037 0 0 0 0 0 0 0 37	0 1 1 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 1 0 1 1 1 1 0 0 0 0 0 0 0 0 0 0	0.5	1 1 0.07 0.37 1 1 0.5 0.37	1.57	0 0.07 1 1.37 0 1.57 0 0.5 0 1.25 0 0.5 0 0.37
TMHU KE not housed in PIP or MHCB or PIP or MHCB or TMHS in ICE not housed in PIP or MHCB or TMHS in ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in	04/01/2021 04/02/2021 04/03/2021 04/04/2021 04/05/2021 04/06/2021 04/07/2021	Region CH	CF C		M M M M M M M M M M M M M M M M M M M	L THU	ICF 217 2021 110 :00 AM 62		Conf for 0.60 Hours 15 26:00 Cel Front NenConf for 0 20 Ho. s 16:10:00 Standard Conf for 0. 2 Hours	0 0 0 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0.05 Hours 16:0 00 Blandard Cord for 70 Floors 12:57:00 Cel Front MonCol 0.17 Floors 12:57:00 Cel Front MonCol 0.17 Floors 12:27:00 Cel Front MonCol 0.17 Floors 11: 9:00 Blandard Cord for 0.15 Floor MonCol 0.05 Floor MonCol 0.07 Floor MonCol	0 1 0 0 0 0	0 0 1 1 0 0 1 1 1 1 1 1	0.20 Hours	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 007 037 0 0 0 0 0.5	0 1 1 0 0 1 1 0 0 0 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 1 1 0 1 1 1 0 0 0 0 1 1 1 1 1 1 1 1 1	0.5	1 0.07 0.37 1 0 0.5 0.37 1.5	1.57 0.5 1.25 0.5 0.37	0 007 1 1.37 0 157 0 05 0 125 0 05 0 125 0 05 0 15 0 15 0 15
TMHU KE not housed in PIP or MHCB or PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU KE not housed in PIP or MHCB or TMHU KE not housed in PIP or MHCB or TMHU KE not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in ICF not housed in PIP or MHCB or TMHU ICF not housed in	04/01/2021 04/02/2021 04/03/2021 04/04/2021 04/05/2021 04/06/2021 04/07/2021	Region CH	OF OF OF OF OF		M M M M M M M M M M M M M M M M M M M	L THU	ICF 217 2021 110 :00 AM 62		Cord for 0.60 Hours 15.26:00 Cell Floot No.Cord for 0.20 16.00 Sell Floot No.Cord for 0.20 16.00 Sell Floot No.Cord for 0.20 Hours Cord for 0.20 Hours Cord for 0.20 Hours	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.05 Hours 16:0 100 Standard Conf for Child Hours 12:57:00 Cell Front MonCof Child Hours 12:57:00 Cell Front MonCof Child Hours 11: 9:00 Standard Conf for Child Hours 11: 9:00 Standard Conf for Child Hours 10:00 100 Standard Conf for Child Hours 11: 3:00 Cell Front MonCof Child Hours 11: 3:00 Cell Front MonCof Child Hours 10:00 100 Cell Front MonCof Child Hours 10	0 1 0 0 0 0	0 0 1 1 0 0 1 1 1 1 1 1 1	0.20 Hours	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 1 0 0 1 1 0 0 0 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 1 0 0 1 1 1 0 0 0 1 1 1 0 0 0 0 1 1 1 0	0.5	1 1 1 0.07 0.37 1 1 0 0.5 0.5 0.5	1.57 0 5 1.25 0 5 0 37 1 5	0 0.07 1 137 0 157 0 0.5 0 125 0 0.5 0 125 0 0.5 0 157 0 0.5 0 0.5 0 0.37
TMHU KE not housed in PIP or MHCB or PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU KE not housed in PIP or MHCB or TMHU KE not housed in PIP or MHCB or TMHU KE not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in ICF not housed in PIP or MHCB or TMHU ICF not housed in	04/01/2021 04/02/2021 04/03/2021 04/04/2021 04/05/2021 04/06/2021 04/07/2021	Region CH	OF OF OF OF OF		M M M M M M M M M M M M M M M M M M M	L THU L THU L THU L THU L THU	ICF 217 2021 110 :00 AM 62		Conf for 0.60 Hours 15 26:00 Cel Front NenConf for 0 20 Ho. s 16:10:00 Standard Conf for 0. 2 Hours	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.05 Hours 16:0 00 Blandard Cord for 70 Floors 12:57:00 Cel Front MonCol 0.17 Floors 12:57:00 Cel Front MonCol 0.17 Floors 12:27:00 Cel Front MonCol 0.17 Floors 11: 9:00 Blandard Cord for 0.15 Floor MonCol 0.05 Floor MonCol 0.07 Floor MonCol	0 1 0 0 0 0	0 0 1 1 0 0 1 1 1 1 1 1	0.20 Hours	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 1 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 1 1 0 0 1 1 1 0 0 0 1 1 0 0 0 0 0 0	0.5	1 1 1 0.07 0.37 1 1 0 0.5 0.5 0.5 0.5 0.02	1.57 0.5 1.25 0.5 0.37	0 007 1 1.37 0 157 0 05 0 125 0 05 0 125 0 05 0 15 0 15 0 15
TMHU KE not housed in PIP or MHCB or PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU KE not housed in PIP or MHCB or TMHU KE not housed in PIP or MHCB or TMHU KE not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in ICF not housed in PIP or MHCB or TMHU ICF not housed in	04/01/2021 04/02/2021 04/03/2021 04/04/2021 04/05/2021 04/06/2021 04/07/2021	Region CH	OF O		M M M M M M M M M M M M M M M M M M M	L THU	ICF 217 2021 110 :00 AM 62		Conf for 0.60 Hours 15 26:00 Cell Front NonCould for 0.20 16:10:00 Standard Conf for 0.2 Hours 13:00:00 Standard Conf for 0.50 Hours 11:00:00 Standard Conf for 0.50 Hours	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.05 Hours 16.0 00 Blandard Corf for Carl Hours 12.57 00 Cell Front Net/Cell 27.07 00 Cell Fr	0 1 1 0 0 0 0 0 0 1 1	0 0 1 1 0 0 1 1 1 1 1 1 1	0.20 Hours	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 1 0 0 1 1 0 0 0 1 1 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 1 1 0 0 1 1 1 0 0 0 0 1 1 0 0 0 0 0	0.5	1 1 0.07 0.37 1 1 0 0.5 0.5 0.5 0.5 0.02 1.07	1.57 0 5 1.25 0 5 0 37 1 5	0 0.07 1 137 0 157 0 0.5 0 125 0 0.5 0 125 0 0.5 0 157 0 0.5 0 0.5 0 0.37
TO MONEY OF THE PROPERTY OF TH	04/01/2021 04/02/2021 04/03/2021 04/04/2021 04/05/2021 04/06/2021 04/07/2021	Region CH	OF O		M M M M M M M M M M M M M M M M M M M	L THU	ICF 217 2021 110 :00 AM 62		Conf for 0.60 Hours 15 26:00 Cell Front NonCould for 0.20 16:10:00 Standard Conf for 0.2 Hours 13:00:00 Standard Conf for 0.50 Hours 11:00:00 Standard Conf for 0.50 Hours	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.05 Hours 16.0 00 Blandard Corf for Carl Hours 12.57 00 Cell Front Net/Cell 27.07 00 Cell Fr	0 1 1 0 0 0 0 0 1 1 0 0 0	0 0 1 1 1 0 0 1 1 1 1 0 0 1 1	0.20 Hours 0.20 Hours 0.21 Hours	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 1 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0 1 1 1 1	0.5	1 1 0.07 0.37 1 1 0 0.5 0.5 0.5 0.02 1.07 1 1	1.57 0 5 1.25 0 5 0 37 1 5 0 5	0 0.07 1 137 0 157 0 0.5 0 125 0 0.5 0 0.5 0 0.5 0 0.5 0 0.77
The MANUAL TO THE MANUAL	04/01/2021 04/02/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/10/2021 04/11/2021 04/12/2021 04/13/2021	Region I CH Region			M M M M M M M M M M M M M M M M M M M	L THU	ICF 217 2021 110 :00 AM 62		Conf for 0.60 Hours 15 26:00 Cell Front NonCould for 0.20 16:10:00 Standard Conf for 0.2 Hours 13:00:00 Standard Conf for 0.50 Hours 11:00:00 Standard Conf for 0.50 Hours	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.05 Hours 16.0 00 Blandard Corf for All Hours 12.57 00 Cell Front Natural 13.57 00 Cell Front Natural 13.57 00 Cell Front Natural 13.57 00 Cell Front Natural 10.00 Cell Broad Corf for Cell Front Natural 10.00 Cell Front Natural 10.00 Cell Front Natural 17.33 00 Cell Front Natural 17.33 00 Cell Front Natural 10.00 Cell Front Natural	0 0 1 1 0 0 0 0 0 0 1 1 0 0 0 0 0 0 0 0	0 0 1 1 1 0 0 1 1 1 1 0 0 1 1	0.20 Hours	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1 1 0 0 0 0 0 0	0 1 1 1 0 0 0 0 0 0 0 0 0 0 1 1 1 1 1 1	0.5	1 1 0.07 0.37 1 0 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0	1.57 0 5 1.25 0 5 0 37 1 5 0 5	0 0.07 1 137 0 157 0 0.5 0 125 0 0.5 0 0.5 0 0.5 0 0.5 0 0.77 0 107
The MANUAL TO THE MANUAL	04/01/2021 04/02/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/10/2021 04/11/2021 04/12/2021 04/13/2021	Region I CH Region			M M M M M M M M M M M M M M M M M M M	L THU	ICF 217 2021 110 :00 AM 62		Conf for 0.60 Hours 15 26:00 Cell Front NonCould for 0.20 16:10:00 Standard Conf for 0.2 Hours 13:00:00 Standard Conf for 0.50 Hours 11:00:00 Standard Conf for 0.50 Hours	0 0 1 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.05 Hours 16.0 00 Blandard Corf for A Hours 12.57 00 Cell Front Net/Cell 12.57 00 Cell Front Net/Cell 12.57 00 Cell Front Net/Cell 13.57 00 Cell Front Net/Cell 10.00 Cell Front Net/Cell	0 1 1 0 0 0 0 0 1 1 0 0 0 0 1 1 0 0 0 0	0 0 1 1 1 0 0 1 1 1 1 0 0 1 1	0.20 Hours 0.20 Hours 0.21 Hours		0.37 0.5 0.5 0.5	0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1 1 0 0 0 0 0 0 0	0 1 1 1 0 0 1 1 1 0 0 0 0 1 1 0 0 0 0 0	0.5	1 1 0.07 0.37 1 0 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0.5 0	1.57 05 1.25 05 0.37 1.5 0.37 1.5 0.77 1.17	0 0.07 1 137 0 157 0 0.5 0 125 0 0.5 0 125 0 0.5 0 0.37 0 15 0 0.5 0 0.37 0 15 0 0.5
The MANUAL TO THE MANUAL	04/01/2021 04/02/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/10/2021 04/11/2021 04/12/2021 04/13/2021	Region I CH Region			M M M M M M M M M M M M M M M M M M M	L THU	CF		Conf for 0.60 Hours 15 26:00 Cell Front NonCould for 0.20 16:10:00 Standard Conf for 0.2 Hours 13:00:00 Standard Conf for 0.50 Hours 11:00:00 Standard Conf for 0.50 Hours	0 0 1 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.05 Hours 16.0 00 Blandard Corf for A Hours 12.57 00 Cell Front Net/Cell 12.57 00 Cell Front Net/Cell 12.57 00 Cell Front Net/Cell 13.57 00 Cell Front Net/Cell 10.00 Cell Front Net/Cell 11.50 C	0 0 1 0 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0	0 0 1 1 1 0 0 1 1 1 1 0 0 1 1	0.20 Hours 0.20 Hours 0.21 Hours		0.37 0.5 0.5 0.5	0 1 1 0 0 1 1 0 0 0 0 1 1 1 0 0 0 0 0 0	0 0 0 1 1 0 0 0 0 0 0 0 0	0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.5	1 1 1 0.07 0.37 1 1 0.5 0.5 0.5 0.5 1.5 0.5 0.5 0.5 0.5 0.5 0.02	1.57 05 1.25 05 0.37 1.5 0.37 1.5 0.77 1.107	0 0.07 1 137 0 157 0 0.5 0 125 0 0.5 0 125 0 0.5 0 0.37 0 15 0 0.5 0 0.37 0 15 0 0.5
The MANUAL TO THE MANUAL	04/01/2021 04/02/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/10/2021 04/11/2021 04/12/2021 04/13/2021	Region I CH Region			M M M M M M M M M M M M M M M M M M M	L THU	CF		Conf for 0.60 Hours 15 26:00 Cell Front NonConfer for 20 16:10:00 Standard Conf for 0.2 Hours 13:00:00 Standard Conf for 0.30 Hours 10:00 Standard Conf for 0.50 Standard Conf for 0.50 Standard Conf for 0.25 Hours	0 0 1 0 0 0 0		16.0 00 Blandard Corf for 7.0 No 100 No 100 Blandard Corf for 7.0 No 100 No 1	0 0 1 0 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0	0 0 1 1 1 0 0 1 1 1 1 0 0 1 1	0.20 Hours 0.20 Hours 0.21 Hours		0.37 0.5 0.5 0.5	0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0.5	1 1 1 0.07 0.37 1 1 0.5 0.5 0.02 0.02 1.07 1 1 0.15 0.15 0.05 0.07 0.07 0.07 0.07 0.07 0.07 0.0	1.57 05 1.25 05 0.37 1.5 0.37 1.5 0.77 1.107	0 0.07 1 137 0 157 0 0.5 0 0.5 0 125 0 0.37 0 1.5 0 0.5 0 1.5 0 0.7 0 1.7 0 1.7 1 1.15 0 3.23
The MANUAL TO THE MANUAL	04/01/2021 04/02/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/10/2021 04/11/2021 04/12/2021 04/13/2021	Region I CH Region			M M M M M M M M M M M M M M M M M M M	L THAU L	CF		Conf for 0.60 Hours 15 26:00 Cell Front NonCould for 0.20 16:10:00 Standard Conf for 0.2 Hours 13:00:00 Standard Conf for 0.50 Hours 11:00:00 Standard Conf for 0.50 Hours	0 0 1 0 0 0 0		0.05 Hours 16.0 00 Blandard Corf for A Hours 12.57 00 Cell Front Natural 13.57 00 Cell Front Natural 10.00 10 Blandard Corf for Cell Front Natural 10.00 Cell Front Natural	0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 1 1 0 0 1 1 1 0 0 1 1 1 0 0 1 1 1 0 0 1	0.20 Hours 0.20 Hours 0.21 Hours		0.37 0.5 0.5 0.5	0 1 1 1 0 0 0 1 1 1 0 0 0 1 1 1 1 1 1 1		0 1 1 1 1 0 0 1 1 1 0 0 0 0 0 0 0 0 0 0	0.5	0.07	1.57 05 1.29 05 0.37 15 05 0.37 15 05 0.17 1.17 0.15 0.15	0 0.07 1 1.37 0 1.57 0 0.5 0 0.5 0 0.5 0 0.5 0 0.37 0 1.5 0 0.5 0 0.77 0 1.17 1 1.15 0 3.23 0 0.07
The MANUAL TO THE MANUAL	04/01/2021 04/02/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/10/2021 04/11/2021 04/12/2021 04/13/2021	Region I CH Region			M M M M M M M M M M M M M M M M M M M	L THU L THU THU THU THU THU THU THU THU	CF		Conf for 0.60 Hours 15 26:00 Cell Front NonConfer for 20 16:10:00 Standard Conf for 0.2 Hours 13:00:00 Standard Conf for 0.30 Hours 10:00 Standard Conf for 0.50 Standard Conf for 0.50 Standard Conf for 0.25 Hours	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0.05 Hours 16.0 00 Standard Conf for 7.07 Hours 12.57 00 Cell Front NetoCel 7.07 Hours 10.00 Cell Front NetoCel 7.07 Hours	0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0.20 Hours 0.20 Hours 0.21 Hours		0.5 0.5 0.5 0.007 0.15 0.23	0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 1 1 1 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0	0 25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.07	1.97 0.5 0.5 0.37 1.5 0.5 0.77 1.07 1.17 0.15 0.29 0.29 0.29 0.20 0.20	0 0.07 1 137 0 1157 0 0.5 0 0.5 0 0.5 0 0.5 0 0.5 0 0.77 0 117 1 115 0 323 0 0.77 0 0.77
The MANUAL TO THE MANUAL	04/01/2021 04/02/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/10/2021 04/11/2021 04/12/2021 04/13/2021	Region I CH Region			M M M M M M M M M M M M M M M M M M M	L THU	CF		Conf for 0.60 Hours 15 26:00 Cell Front NonConfer for 20 16:10:00 Standard Conf for 0.2 Hours 13:00:00 Standard Conf for 0.30 Hours 10:00 Standard Conf for 0.50 Standard Conf for 0.50 Standard Conf for 0.25 Hours	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0.05 Hours 16.0 00 Standard Conf for 7.07 Hours 12.57 00 Cel Front NetoCel 13.00 Cel Front NetoCel 10.00 Standard Conf for 0.05 Hours 10.00 Cel Front NetoCel 10.00 Cel Front Neto	0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0.20 Hours 0.20 Hours 0.21 Hours		0.5 0.5 0.5 0.007 0.15 0.23	0 1 1 1 0 0 0 1 1 1 0 0 0 0 0 0 0 0 0 0		0 1 1 1 0 0 1 1 1 0 0 0 0 0 0 0 0 0 0 0	0 25 0 0 0 0 0 0 0 0 17 0 0 0 0 0 0 18 0 0 0 18	0.07	1.97 0.5 0.37 1.5 0.5 0.37 1.5 0.5 0.77 1.07 1.17 0.19 0.323 0.07 0.326 0.12	0 0.07 1 137 0 157 0 0.5 0 0.5 0 0.5 0 0.5 0 0.5 0 0.77 0 1407 0 147 1 1.15 0 323 0 0.07 0 0.35 1 1.12
The MANUAL TO THE MANUAL	04/01/2021 04/02/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/10/2021 04/11/2021 04/12/2021 04/13/2021	Region I CH Region			M M M M M M M M M M M M M M M M M M M	L THU L	CF		Conf for 0.60 Hours 15 26:00 Cell Front NonConfer for 20 16:10:00 Standard Conf for 0.2 Hours 13:00:00 Standard Conf for 0.30 Hours 10:00 Standard Conf for 0.50 Standard Conf for 0.50 Standard Conf for 0.25 Hours	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0.05 Hours 16.0 00 Blandard Corf for Carl Nova Carl Nov	0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0.20 Hours 0.20 Hours 0.21 Hours		0.5 0.5 0.5 0.007 0.15 0.23	0 1 1 1 0 0 0 1 1 1 1 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.07	1.97 0.5 0.5 0.37 1.5 0.5 0.77 1.07 1.17 0.15 0.29 0.29 0.29 0.20 0.20	0 0.07 1 137 0 1157 0 0.5 0 0.5 0 0.5 0 0.5 0 0.5 0 0.77 0 117 1 115 0 323 0 0.77 0 0.77
TWHEIL IN THE INTERPRETATION OF THE INTERPRE	04/01/2021 04/02/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/10/2021 04/11/2021 04/12/2021 04/13/2021	Region I CH Region			M M M M M M M M M M M M M M M M M M M	L	CF		Conf for 0.60 Hours 15 26 00 Cell Front NewConf for 20 20 16 10 00 Standard Conf for 0.2 Hours 13 00 00 Standard Conf for 0.30 Hours 10 5.50 Standard Conf for 0.30 Hours 12 5.50 Standard Conf for 0.30 Hours	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0.05 Hours 16.0 00 Standard Conf for 7.07 Hours 12.57 00 Cel Front NetoCel 13.00 Cel Front NetoCel 10.00 Standard Conf for 0.05 Hours 10.00 Cel Front NetoCel 10.00 Cel Front Neto			0.20 Hours 0.20 Hours 0.21 Hours		0.5 0.5 0.5 0.007 0.15 0.23	0 1 1 1 0 0 0 1 1 1 1 0 0 0 1 1 1 1 0 0 0 1 1 1 1 0 0 0 1 1 1 1 0 0 0 1 1 1 1 1 0 0 0 1 1 1 1 1 0 0 0 1 1 1 1 1 0 0 0 1 1 1 1 1 0 0 0 1 1 1 1 1 0 0 0 1		0 0 1 1 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0	0 25 0 25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.07	1.57 0 5 1.28 0 5 0 5 0 .37 1 5 0 5 0 .77 1.07 1.17 0 15 3.23 0.07 0.36 0.12 1.18	0 0.07 1 137 0 157 0 0.9 0 157 0 0.5 0 0.5 0 0.5 0 0.77 0 15
TWHEIL OF THE STATE OF THE STAT	64(9) (2631 64(9)	Regon CH			M M M M M M M M M M M M M M M M M M M	L THU	CF		Conf for 0.60 Hours 15 26:00 Cell Front NonConfer for 20 16:10:00 Standard Conf for 0.2 Hours 13:00:00 Standard Conf for 0.30 Hours 10:00 Standard Conf for 0.50 Standard Conf for 0.50 Standard Conf for 0.25 Hours	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0.05 Hours 16.0 00 Standard Conf for 7.07 Hours 12.57 00 Cel Front NetoCel 13.00 Cel Front NetoCel 10.00 Standard Conf for 0.05 Hours 10.00 Cel Front NetoCel 10.00 Cel Front Neto	0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0.20 Hours 0.20 Hours 0.21 Hours		0.5 0.5 0.5 0.007 0.15 0.23	0 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 1 1 1 0 0 1 1 1 0 0 0 1 1 1 1 1 1 1 1	0 25 0 0 0 0 0 0 0 0 17 0 0 0 0 0 0 18 0 0 0 18	0.07	1.97 0.5 0.37 1.5 0.5 0.37 1.5 0.5 0.77 1.07 1.17 0.19 0.323 0.07 0.326 0.12	0 0.07 1 137 0 157 0 0.5 0 0.5 0 0.5 0 0.5 0 0.5 0 0.77 0 1407 0 147 1 1.15 0 323 0 0.07 0 0.35 1 1.12
The Third III Committee of the	64(9) (2631 64(9)	Regon CH			M M M M M M M M M M M M M M M M M M M	L THU	CF		Conf for 0.60 Hours 15 26 00 Cell Front NewConf for 20 20 16 10 00 Standard Conf for 0.2 Hours 13 00 00 Standard Conf for 0.30 Hours 10 5.50 Standard Conf for 0.30 Hours 12 5.50 Standard Conf for 0.30 Hours	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0.05 Hours 16.0 00 Standard Conf for 7.07 Hours 12.57 00 Cel Front NetoCel 13.00 Cel Front NetoCel 10.00 Standard Conf for 0.05 Hours 10.00 Cel Front NetoCel 10.00 Cel Front Neto			0.20 Hours 0.20 Hours 0.21 Hours		0.5 0.5 0.5 0.007 0.15 0.23	0 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 25 0 25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.07	1.57 0 5 1.28 0 5 0 5 0 .37 1 5 0 5 0 .77 1.07 1.17 0 15 3.23 0.07 0.36 0.12 1.18	0 0.07 1 137 0 157 0 0.9 0 157 0 0.5 0 0.5 0 0.5 0 0.77 0 15

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 57 of 161

	03/20/2021	Region I C	CHCE		MI	OHU ICF	3/9 2021 9:09:00 AM 2. 8										0	0		0		0	0	0 0	0
PIP or MHCB or TMHU	03/20/2021	ragain			ML.	OHU ICE																	Ů		
PIP or MHCB or TMHU	03/21/2021	Region I C			ML		3/9 2021 9:09:00 AM 2. 8										0	0	0	0		0	0	0 0	0
ICF not housed in PIP or MHCB or	03/22/2021	Region I C	CHCF		ML	OHU ICF	3/9 2021 9:09:00 AM 2. 8										0	0	0	0	0	0	0	0 0	0
ICF not housed in PIP or MHCB or	03/23/2021	Region I C	CHCF		ML	OHU ICF	3/9 2021 9:09:00 AM 2. 8										0	0	0	0	0	0	0	0 0	0
TMHU ICF not housed in PIP or MHCR or	03/24/2021	Region I C	CHCF		ML	OHU ICF	3/9 2021 9:09:00 AM 2. 8										0	0	0	0	0	0	0	0 0	0
TMHU ICF not housed in	03/25/2021	Region I C	CHCF		ML	OHU ICF	3/9 2021 9:09:00 AM 2. 8										0	0	0	0	0	0	0	0 0	0
ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB not housed in PP o	03/26/2021	Region I C	CHCF		ML	OHU ICF	3/9 2021 9:09:00 AM 2. 8										0	0	0	0	- 0	0	0	0 0	0
PIP or MHCB or TMHU ICF not housed in	03/27/2021	Region I C	CHCF		ML	OHU ICF	3/9 2021 9:09:00 AM 2. 8										0	0	0	0		0	0	0 0	0
PIP or MHCB or TMHU	02/28/2021	Region I C	CHCF		An An	OHU ICF	3/9 2021 9:09:00 AM 2. 8										0						0	0 0	
PIP or MHCB or TMHU	03/20/2021	Region I C	CHCF		ML.	OHU ICE	3/9 2021 9:09:00 AM 2. 8										0						Ů		
PIP or MHCB or TMHU	03/29/2021	Region I C			ML												-		0	0		0	0	0 0	0
ICF not housed in PIP or MHCB or TMHII	03/30/2021	Region I C	CHCF		ML	OHU ICF	3/9 2021 9:09:00 AM 2. 8										0	0	0	0	0	0	0	0 0	0
ICF not housed in PIP or MHCB or	03/31/2021	Region I C	CHCF		ML	OHU ICF	3/9 2021 9:09:00 AM 2. 8										0	0	0	0	0	0	0	0 0	0
PIP or MH/CE or TMHH ICF not housed in PIP or TMHH ICF not housed in PIP o	04/01/2021	Region I C	CHCF		ML	OHU ICF	3/9 2021 9:09:00 AM 2. 8			1 55:00 Cel Front NonConf for 0.12 Ho_s	0	1		0	0		0	0.12	. 0	0	0	0	0.12	0.12 0	0.12
PIP or MHCR or	04/02/2021	Region I C	CHCF		ML	OHU ICF	3/9 2021 9:09:00 AM 2. 8			Ho s							0	0	0	0	0	0	0	0 0	0
ICF not housed in	04/03/2021		CHCF		ML	OHU ICF	3/9 2021 9:09:00 AM 2. 8										0	0	0	0	- 0	0	0	0 0	0
TMHU ICF not housed in	04/04/2021	Region I C	CHCF		ML	OHU ICF	3/9 2021 9:09:00 AM 2. 8										0	0	0	0	0	0	0	0 0	0
PIP or MH/CB or TMHU ICF not housed in PIP or MH/CB or TMHU ICF not housed in PIP or MH/CB or PIP or MH/CB or PIP or MH/CB or TMHU ICF not housed in PIP or MH/CB or TMHU ICF not housed in PIP or MH/CB or TMHU ICF not housed in PIP or MH/CB or TMHU ICF not housed in PIP or MH/CB or TMHU ICF not housed in PIP or MH/CB or TMHU ICF not housed in PIP or MH/CB or TMHU	04/05/2021	Region I C	CHCF		ML	OHU ICF	3/9 2021 9:09:00 AM 2. 8										0	0	0	0		0	0	0 0	0
TMHU ICF not housed in	04/06/2021	Region I C	CHCF		ML	OHU ICF	3/9 2021 9:09:00 AM 2. 8										0	0	0	0		0	0	0 0	0
PIP or MHCB or TMHU ICF not housed in	04/07/2021	Region I C	CHCF		ML	OHU ICF	3/9 2021 9:09:00 AM 2. 8										0	0	0	0	- 0	0	0	0 n	0
PIP or MHCB or TMHU	04/05/2021	Region I C	CHCF		AGII	ASUHub ICF	3/26/2021 1:38:00 PM 23.2										0		-			-	0	0 0	0
PIP or MHCB or TMHU	04/03/2021	Region I C	CHCF		750	ASUHub ICF	3/26/2021 1:38:00 PM 23.2																		
PIP or MHCB or TMHU	04/06/2021	Region I C			ASU												0			U			0	0 0	0
ICF not housed in PIP or MHCB or TMHU	04/07/2021	Region I C	CHCF		ASU	ASUHub ICF	3/26/2021 1:38:00 PM 23.2			17: 0:00 Standard Conf for 0.33 Hours	1	0		0	0		0	0	0	0	0	0 33	0	0.33 0	0.33
ICF not housed in PIP or MHCB or	04/08/2021	Region I C	CHCF		ASU	ASUHub ICF	3/26/2021 1:38:00 PM 23.2										0	0	0	0	0	0	0	0 0	0
PIP or MH/CE or TMH/U ICF not housed in PIP or MH/CE or TMH/U ICF not housed in PIP or MH/CE or PIP or MH/CE or PIP or MH/CE or TMH/U ICF not housed in PIP or MH/CE or TMH/U ICF not housed in PIP or MH/CE or TMH/U ICF not housed in PIP or MH/CE or TMH/U ICF not housed in PIP or MH/CE or TMH/U ICF not housed in PIP or MH/CE or TMH/U ICF not housed in PIP or MH/CE or TMH/U ICF not housed in PIP or MH/CE or TMH/U	04/09/2021	Region I C	CHCF		ASU	ASUHub ICF	3/26/2021 1:38:00 PM 23.2										0	0	0	0	0	0	0	0 0	0
ICF not housed in PIP or MHCB or	04/10/2021	Region I C	CHCF		ASU	ASUHub ICF	3/26/2021 1:38:00 PM 23.2										0	0	0	0	0	0	0	0 0	0
ICF not housed in PIP or MHCB or	04/11/2021	Region I C	CHCF		ASU	ASUHub ICF	3/26/2021 1:38:00 PM 23.2										0	0	0	0	0	0	0	0 0	0
PIP or MHCB or	04/12/2021	Region I C	CHCF		ASU	ASUHub ICF	3/26/2021 1:38:00 PM 23.2										0	0	0	0	0	0	0	0 0	0
IMHU		Region I C	CHCF		AGII	ASUHub ICF	3/26/2021 1:38:00 PM 23.2										0				- 0	0	0	0 0	0
TMHU ICF not housed in		ragoni	Ol roll		AUU														0	0	-				
	04/14/2021	Region I C	CHCF		ASU	ASUHub ICF	3/26/2021 1:38:00 PM 23.2			11:35:00 Standard	1	0		0	0 11:00:00 Standard Co	nf for	0	0	0	0	0	0 33	0	0.33 0	0.33
TMHU ICF not housed in	04/14/2021	Region I C			ASU	ASUHub ICF	3/26/2021 1:38:00 PM 23.2 3/26/2021 1:38:00 PM 23.2			11:35:00 Standard Conf for 0.33 Hours	1	0		0	0 11:00:00 Standard Co 0 58 Hours	nf for	0	0	0	0	0	0 33	0	0.33 0	0.33
TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in	04/14/2021	Region I C	CHCF		ASU ASU					11:35:00 Standard Conf for 0.33 Hours	1	0		0	0 11:00:00 Standard Co 0 58 Hours	nf for		0	0	0	0	0 33	0	0.33 0	0.33
TIMHU ICF not housed in PIP or MHCB or TIMHU ICF not housed in PIP or MHCB or TIMHU ICF not housed in PIP or MHCB or TIMHU ICF not housed in	04/14/2021 04/15/2021 04/16/2021	Region I C	CHCF		ASU ASU	ASUHub ICF	3/26/2021 1:38:00 PM 23.2 3/26/2021 1:38:00 PM 23.2			11:35:00 Standard Conf for 0.33 Hours	1	0		0	0 11:00:00 Standard Cc 0 58 Hours	nf for	0	0	0	0	0	0 33	0	0.33 0	0.33
TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU TMHU	04/14/2021 04/15/2021 04/16/2021 04/17/2021	Region I C Region I C Region I C	CHCF CHCF		ASU ASU ASU ASU	ASUHub ICF ASUHub ICF ASUHub ICF	3/26/2021 1:38:00 PM 23.2 3/26/2021 1:38:00 PM 23.2 3/26/2021 1:38:00 PM 23.2			11:35:00 Standard Conf for 0.33 Hours	1	0		0	0 11:00:00 Standard Ct 0 58 Hours	nf for	0 0	0	0	0	0	0 33	0	0.33 0 0 0 0 0 0 0 0 0	0.33
TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/14/2021 04/15/2021 04/16/2021 04/17/2021 04/18/2021	Region I C	CHCF CHCF CHCF		ASU ASU ASU ASU	ASUHub ICF ASUHub ICF ASUHub ICF	3/26/2021 1:38:00 PM 23.2 3/26/2021 1:38:00 PM 23.2 3/26/2021 1:38:00 PM 23.2 3/26/2021 1:38:00 PM 23.2			11:35:00 Standard Conf for 0:33 Hours	1	0		0	0 11:00:00 Standard Ct 0 58 Hours	nd for	0 0 0	0 0	0	0	0	0 33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0.33 0 0 0 0 0 0 0	0.33
The Market of Proceedings of the Process of the Pro	04/14/2021 04/15/2021 04/16/2021 04/17/2021 04/18/2021 03/16/2021	Region I C	CHCF CHCF CHCF CHCF CHCF		ASU ASU ASU ASU ASU ASU ASU ASU	ASUHub ICF ASUHub ICF ASUHub ICF ASUHub ICF OHU ICF	3/26/2021 1:38:00 PM 23.2 3/26/2021 1:38:00 PM 23.2 3/26/2021 1:38:00 PM 23.2 3/26/2021 1:38:00 PM 23.2 1011 2020 10:28:00 AM 201. 3			1135 00 Standard Coef for 0 33 Hours	1	0		0	0 11:00:00 Standard Ct 0 58 Hours	of for	0 0 0 0 0 0	0 0 0 0 0 0 0	0	0	0 0 0	0 33	0 0 0	0.33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.33
IF I SWANG IN THE INTERNATION OF	04/14/2021 04/15/2021 04/16/2021 04/17/2021 04/18/2021 03/16/2021 03/17/2021	Region I C	CHOF CHOF CHOF CHOF CHOF CHOF		ASU	ASUHub ICF ASUHub ICF ASUHub ICF ASUHub ICF CHIU ICF CHIU ICF	3:26/2021 1:38:00 PM 23:2 3:26/2021 1:38:00 PM 23:2 3:26/2021 1:38:00 PM 23:2 3:26/2021 1:38:00 PM 23:2 10/1 2020 10:28:00 AM 20:1.3 10/1 2020 10:28:00 AM 20:1.3			113500 Standard Coef for 0.33 Moors	1	0		0			0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0
TMHU ICF not housed in PIP or MH/CB or TMHU ICF not housed in PIP or MH/CB or PIP or MH/CB or TMHU ICF not housed in PIP or MH/CB or TMHU	04/14/2021 04/15/2021 04/15/2021 04/17/2021 04/17/2021 03/16/2021 03/17/2021	Region I C	CHOF CHOF CHOF CHOF CHOF CHOF CHOF		ASU ASU ASU ASU ASU ASU ASU ASU ASU ML ML	ASUHub ICF ASUHub ICF ASUHub ICF ASUHub ICF CHIU ICF CHIU ICF CHIU ICF	3/6/2021 1.38:00 PM 23.2 3/6/2021 1.38:00 PM 23.2 3/6/2021 1.38:00 PM 23.2 3/6/2021 1.38:00 PM 23.2 10/12/2021 1.38:00 PM 23.2 10/12/2021 10/28:00 PM 201. 3 10/12/2021 10/28:00 AM 201. 3 10/12/2021 10/28:00 AM 201. 3			1135:00 Standard Conf for 0.33 Hours	0	0 0 13	t: 5 00 Standard Corf for 0.68 Hous	1	0 1100000 Standard Cr. 0 58 Hours		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.33 0 0 0 0 0 0
PP or MHCB or TMHU ICF not housed in PP or MHCB	04/14/2021 04/15/2021 04/15/2021 04/16/2021 04/17/2021 04/18/2021 03/16/2021 03/16/2021 03/19/2021	Region C Reg	CHOF CHOF CHOF CHOF CHOF CHOF		ASU	ASUHub ICF ASUHub ICF ASUHub ICF ASUHub ICF CHIU ICF CHIU ICF	3:26/2021 1:38:00 PM 23:2 3:26/2021 1:38:00 PM 23:2 3:26/2021 1:38:00 PM 23:2 3:26/2021 1:38:00 PM 23:2 10/1 2020 10:28:00 AM 20:1.3 10/1 2020 10:28:00 AM 20:1.3			1135:00 Standard Conf for 0.33 Hours	0	0 12	5: 500 Standard Cord for 0.08 Hours	1			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0
THE	04/14/2021 04/16/2021 04/16/2021 04/16/2021 04/17/2021 04/18/2021 03/16/2021 03/18/2021 03/19/2021	Region I C	CHOF CHOF CHOF CHOF CHOF CHOF CHOF		ASU ASU ASU ASU ASU ASU ASU ASU ASU ML ML ML	ASUHub ICF ASUHub ICF ASUHub ICF ASUHub ICF CHIU ICF CHIU ICF CHIU ICF	3/6/2021 1.38:00 PM 23.2 3/6/2021 1.38:00 PM 23.2 3/6/2021 1.38:00 PM 23.2 3/6/2021 1.38:00 PM 23.2 10/12/2021 1.38:00 PM 23.2 10/12/2021 10/28:00 PM 201. 3 10/12/2021 10/28:00 AM 201. 3 10/12/2021 10/28:00 AM 201. 3			1135:00 Standard Conf for 0.33 Hours	0	0 12	t: 500 Standard Cord for 0.08 Hours	1			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0
THE	04/14/2021 04/15/2021 04/15/2021 04/17/2021 04/17/2021 04/17/2021 03/16/2021 03/17/2021 03/19/2021 03/20/2021	Regort C	CHCF CHCF CHCF CHCF CHCF CHCF CHCF CHCF		ASU ASU ASU ASU ASU ASU ASU ASU ML ML ML ML ML	ASUHub ICF ASUHub ICF ASUHub ICF ASUHub ICF CHIJ ICF CHIJ ICF CHIJ ICF CHIJ ICF	3/6/2021 1.38:00 PM 23.2 3/6/2021 1.38:00 PM 23.2 3/6/2021 1.38:00 PM 23.2 3/6/2021 1.38:00 PM 23.2 10/12/2021 1.38:00 PM 23.2 10/12/2021 1.38:00 PM 20.1, 3 10/12/2021 10/28:00 AM 20.1, 3 10/12/2021 10/28:00 AM 20.1, 3			1135.00 Standard Cord for 0.33 Hours	0	0 13	E: 5 00 Standard Conf for 0.08 Hours	1			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0
ICF not housed in PP and housed in PP an	04/14/2021 04/15/2021 04/15/2021 04/17/2021 04/17/2021 04/17/2021 03/16/2021 03/18/2021 03/18/2021 03/18/2021 03/18/2021 03/21/2021	Region C	OHOF OHOF OHOF OHOF OHOF OHOF OHOF OHOF		ASU	ASUHUD ICF ASUHUD ICF ASUHUD ICF CHIJ ICF	3:26/2021 1:38:00 PM 23:2 3:26/2021 1:38:00 PM 23:2 3:26/2021 1:38:00 PM 23:2 3:26/2021 1:38:00 PM 23:2 101:2020 10:28:00 AM 20:1, 3			1135.00 Standard Cord for 0.33 Hours	0	0 0 12	I: 9.00 Standard Corf for 0.08 Hours	1			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 333	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0
TMHU		Regon	CHOP CHOP		ASU ASU ASU ASU ASU ASU ASU ASU ML	ASUN-MA ICF ASUN-MA ICF ASUN-MA ICF ASUN-MA ICF ONEJ ICF CHIJ ICF CHIJ ICF CHIJ ICF CHIJ ICF CHIJ ICF	3:26/2021 1:38:00 PM 23:2 3:26/2021 1:38:00 PM 23:2 3:26/2021 1:38:00 PM 23:2 3:26/2021 1:38:00 PM 23:2 101:2020 10:28:00 PM 20:1, 3 101:2020 10:28:00 AM 20:1, 3 101:2020 10:28:00 AM 20:1, 3 101:2020 10:28:00 AM 20:1, 3				0	0 12	t: 500 Standard Corf for 0 68 Hours	1			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0
TMHU		Regon	CHEF CHEF CHEF CHEF CHEF CHEF CHEF CHEF		ASU	ASUNAD IOF ASUNAD IOF ASUNAD IOF ASUNAD IOF ONU IOF	3:26/2021 1:38:00 PM 23:2 3:26/2021 1:38:00 PM 23:2 3:26/2021 1:38:00 PM 23:2 3:26/2021 1:38:00 PM 23:2 101:2020 10:28:00 AM 20:1, 3			1135.00 Standard Conf for 0.33 Hours of for 0.33 Hours 133.30 Cell Front NacCord for 0.2 16.2		0 12	t: 500 Standard Corf for 0 68 Hours	1	0 000000 Standard Cr. 0 0 50 Hours		0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
TMHU		Regon	CHECK		ASU ASU ASU ASU ASU ASU ML	ASUNAD ICF ASUNAD ICF ASUNAD ICF ASUNAD ICF CNU	37/6/2021 1-38:00 PM 23.2 10/12/2021 1-38:00 PM 20.1 10/12/2021 10-28:00 AM 20.1			13.3 -00 Cel Front NacCord for G CG		0 12	t: 500 Standard Corf for 0.09 Hours	1	0 000000 Standard Cr. 0 0 50 Hours		0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
TMHU		Regon	CHECK		ASU ASU ASU ASU ASU ASU ASU M.	ASUND ICF ASUND ICF ASUND ICF ONU ICF	376/2021 1:38:00 PM 23.2 10/12/2021 1:38:00 PM 23.2 10/12/2021 1:38:00 PM 20.1, 3 10/12/2021 10:28:00 AM 20.1, 3			13.3 -00 Cel Front NacCord for G CG		0 12	5: 500 Standard Corf for 0.00 Hours	1	0 000000 Standard Cr. 0 0 50 Hours		0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
TMHU		Regon	CHECK		ASU	ASUND ICF ASUND ICF ASUND ICF CHU ICF	37/6/2021 1-38:00 PM 23.2 10/12/2021 1-38:00 PM 20.1 10/12/2021 10-28:00 AM 20.1			13.3 -00 Cel Front NacCord for G CG		0 12	5: 5 00 Standard Cord for 0 08 Hours	1	0 000000 Standard Cr. 0 0 50 Hours		0 0 0 0 0 0 0 0 0 0 0					0 33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
TMHU		Regon	ONE		ASU	ASUND ICF ASUND ICF ASUND ICF ASUND ICF CHU ICF	376/2021 1:38:00 PM 23.2 10/12/2021 1:38:00 PM 23.2 10/12/2021 1:38:00 PM 20.1 10/12/2021 10:28:00 AM 20.1			13.3 -00 Cel Front NacCord for G CG		0 12	S: 500 Standard Coof for 0.08 Hours	1	0 000000 Standard Cr. 0 0 50 Hours		0 0 0 0 0 0 0 0 0 0 0 0 0					0 33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
TMHU		Regon	out		ML	ASUND ICF ASUND ICF ASUND ICF ASUND ICF ONU ICF	3/26/2021 1-38:00 PM 23.2 10/12/2021 1-38:00 PM 23.2 10/12/2021 10-38:00 PM 20.1 10/12/2021 10-28:00 AM 20.1			13.3 -00 Cel Front NacCord for G CG		0 12	S: 5 00 Standard Coef for 0 08 Hours	1	0 000000 Standard Cr. 0 0 50 Hours		0 0 0 0 0 0 0 0 0 0 0 0 0 0					0 33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
TMHU		Regon	ONE		ASU ASU ASU ASU ASU ASU ASU ML	ASUND ICF ASUND ICF	3/26/2021 1:38:00 PM 23.2 10/12/2021 1:38:00 PM 23.2 10/12/2021 1:38:00 PM 25.1 10/12/2021 10:28:00 AM 25.1			13.3 -00 Cel Front NacCord for G CG		0 0 12	8: 8 00 Standard Corf for 0.08 Hours	1	0 000000 Standard Cr. 0 0 50 Hours		0 0 0 0 0 0 0 0 0 0 0 0 0 0					0 33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
TMHU		Regon	ONE		ML ML	ASUND ICF ASUND ICF	3/26/2021 1-38:00 PM 23.2 10/12/2021 1-38:00 PM 23.2 10/12/2021 10-38:00 PM 20.1 10/12/2021 10-28:00 AM 20.1			13.3 -00 Cel Front NacCord for G CG		0 13	8: 5 00 Standard Corf for 0.08 Hours	1	0 000000 Standard Cr. 0 0 50 Hours							0 33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
TMHU		Regon	ONE		ML ML ML	ASUND ICF ASUND ICF	3/26/2021 1:38:00 PM 23.2 10/12/2021 1:38:00 PM 23.2 10/12/2021 1:38:00 PM 25.1 10/12/2021 10:28:00 AM 25.1			13.3 -00 Cel Front NacCord for G CG		0 13	E. S 00 Standard Corf for 0.08 Hours	1	0 000000 Standard Cr. 0 0 50 Hours							0 33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
TMHU		Regon	ONE		ML ML	ASUND ICF ASUND ICF	3/26/2021 1-38:00 PM 23.2 10/12/2021 1-38:00 PM 23.2 10/12/2021 10-38:00 PM 20.1 10/12/2021 10-28:00 AM 20.1			13.3 -00 Cel Front NacCord for G CG		0 13	E: 8:00 Standard Corf for 0.08 Hours	1	0 000000 Standard Cr. 0 0 50 Hours							0 33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 58 of 161

ICE not housed in	04/02/2021	Region I CH	CE .			ML EC	OP ICF	10/1 2020 10:26:00 AM 201. 3									0	0 0	n	0 0	0	0		0	0
PIP or MHCB or TMHU	04/02/2021	Region I CH				ML EC		10/1 2020 10:26:00 AM 201. 3																	
PIP or MHCB or TMHU	04/03/2021	Region I CH															0			0 0	0	0		0	0
ICF not housed in PIP or MHCB or TMHII	04/04/2021	Region I CH				ML EC		10/1 2020 10:26:00 AM 201. 3									0	0 (D	0 0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/05/2021	Region I CH	CF			ML EC	DP ICF	10/1 2020 10:26:00 AM 201. 3									0	0 (D	0 0	0	0	0	0	0
ICF not housed in PP or MHCB or TMHU ICF not hou	04/06/2021	Region I CH	CF			ML EC	DP ICF	10/1 2020 10:26:00 AM 201. 3									0	0 0	D	0 0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/07/2021	Region I CH	CF			ML EC	DP ICF	10/1 2020 10:26:00 AM 201. 3									0	0 0	D	0 0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	04/08/2021	Region I CH	CF			ML EC	DP ICF	10/1 2020 10:26:00 AM 201. 3									0	0 0	D	1 1	0	0	0	1	1
TMHU ICF not housed in	04/09/2021	Region I CH	CF			ML EC	DP ICF	10/1 2020 10:26:00 AM 201. 3			09:50:00 Standard Conf for 0. 2 Hours	1	0		0	0	0	0 (D	0 0	0. 2	0	0. 2	0	0. 2
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/10/2021	Region I CH	CF			ML EC	DP ICF	10/1 2020 10:26:00 AM 201. 3			Con id 0. 2 Hous						0	0 0	0	0 0	- 0	0	-0	0	0
TMHU ICF not housed in	04/11/2021	Region I CH	CF			ML EC	DP ICF	10/1 2020 10:26:00 AM 201. 3									0	0 (D	0 0	- 0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	04/12/2021	Region I CH	CF CF			ML EC	DP ICF	10/1 2020 10:26:00 AM 201. 3									0	0 0	D	0 0	. 0	0	- 0	0	0
PIP or MHCB or TMHU	04/12/2021	Region I CH				ML EC	np Enp									10: E-00 Standard Coef for	0			0 3					3
PIP or MHCB or TMHU	54/13/2021	Region I CH						/13/2021 2:56:00 PM 7 2								10: 6:00 Standard Conf for 0 27 Hours	0		_						
PIP or MHCB or TMHU	04/14/2021	Region I CH				ML EC														0 0		0		0	
PIP or MHCR or	04/15/2021	Region I CH				ML EC	OP ICF	/13/2021 2:56:00 PM 7 2			1 :00:00 Standard Conf for 1.00 Hours	1	0	08:16 00 Standard Conf for 0.72 Hours	1	0	0	0 0	D	2 2	172	0	1.72	2	3.72
TMHU ICF not housed in PIP or MHCB or	04/16/2021	Region I CH	CF			ML EC	DP ICF	/13/2021 2:56:00 PM 7 2									0	0 2	2	0 2	0	2	2	0	2
ICF not housed in PIP or MHCB or	04/17/2021	Region I CH	CF			ML EC	DP ICF	/13/2021 2:56:00 PM 7 2									0	0 0	D	0 0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region I CH	CF			ML EC	OP ICF	/13/2021 2:56:00 PM 7 2									0	0 (0	0 0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	04/19/2021	Region I CH	CF			ML EC	OP ICF	/13/2021 2:56:00 PM 7 2									0	0 (0	0 0	0	0	0	0	0
TMHU ICF not housed in	04/20/2021	Region I CH	CF			ML EC	DP ICF	/13/2021 2:56:00 PM 7 2			11:57:00 Standard Conf for 0.63 Hours	1	0		0	0	0	0.75 0.	75	0 0.77	5 0 63	0.75	1.38	0	1.38
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	03/16/2021	Region I Ch	NF .			ML CT	TC ICF	6/23 2020 10:0 :00 AM 301.			Coll id 0.63 Hours						0	0 0	0	0 0	- 0	0	- 0	0	0
PIP or MHCB or TMHU ICF not housed in	03/17/2021	Region I CN	NF			ML CT	TC ICF	6/23 2020 10:0 :00 AM 301.			12 20:00 HoldingCe Conf for 0.75 Hours	1	0	13:00 00 Standard Conf for 0.52 Hours	1	0	0	0 (0	0 0	1 27	0	1.27	0	1.27
PIP or MHCB or TMHU ICF not housed in	03/18/2021	Region I CA				ML CT	TC ICF	6/23 2020 10:0 :00 AM 301.			Conf for 0.75 Hours			0.52 Hours			0	0 0	D	0 0		0	- 0	0	
PIP or MHCB or TMHU	02/19/2021	Region I Ch				MI CT		6/23 2020 10:0 :00 AM 301.																	
PIP or MHCB or TMHU	03/13/2021	Region I Ch				ML CI	TC ICE	6/23 2020 10:0 :00 AM 301.									0								
PP or MMCB or TMHU ICF not housed in PP or MMCB or ICF not housed in ICF not ho	03/20/2021	Region I Ch				ML CT												0 0	0	0 0	0	0	•	0	0
ICF not housed in PIP or MHCB or TMHU	03/21/2021	Region I Ch				ML CT		6/23 2020 10:0 :00 AM 301.									0	0 (D	0 0	0	0	0	0	0
PIP or MHCB or	03/22/2021	Region I Ch				ML CT	TC ICF	6/23 2020 10:0 :00 AM 301.									0	0 0	0	0 0	0	0	0	0	0
ICF not housed in PIP or MHCB or	03/23/2021	Region I CN	NF.			ML CT	TC ICF	6/23 2020 10:0 :00 AM 301.									0	0 0	D	0 0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	03/24/2021	Region I Ch	NF .			ML CT	TC ICF	6/23 2020 10:0 :00 AM 301.									0	0 (0	0 0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	03/25/2021	Region I Cfi	IF .			ML CT	TC ICF	6/23 2020 10:0 :00 AM 301.									0	0 0	D	0 0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	03/26/2021	Region I CN	1F			ML CT	TC ICF	6/23 2020 10:0 :00 AM 301.									0	0 0	D	0 0	0	0	0	0	0
TMHU ICF not housed in	03/27/2021	Region I Ch	IF I			ML CT	TC ICF	6/23 2020 10:0 :00 AM 301.									0	0 (D	0 0	0	0	0	0	0
TMHU ICF not housed in	03/28/2021	Region I Ch	IF I			ML CT	TC ICF	6/23 2020 10:0 :00 AM 301.									0	0 (D	0 0	0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	03/29/2021	Region I CA	IF .			ML CT	TC ICF	6/23 2020 10:0 :00 AM 301.									0	0 0	D	0 0	. 0	0	- 0	0	0
PIP or MHCB or TMHU ICF not housed in	03/30/2021	Region I CA	1F			ML CT	TC ICF	6/23 2020 10:0 :00 AM 301.									0	0 0	0	0 0		0		0	0
PIP or MHCB or TMHU	01/01/0001	Region I Ch					TC ICF	6/23 2020 10:0 :00 AM 301.									0								_
PIP or MHCB or TMHU	0.3y 3 1/2UZ 1	Region I Ch				ML CT											0	- '		- "					
PIP or MHCB or TMHU	04/01/2021	Region I Ch													0					0	0	U	U	U	
ICF not housed in PIP or MHCB or TMHU	04/02/2021	Region I Ch				ML CT		6/23 2020 10:0 :00 AM 301.			00 00:00 HoldingCe Conf for 10:33 Hou s	2	0		0	0	0	0 (0	0 0	10.75	0	10 75	0 1	10.75
ICF not housed in preparation of the property of the preparation of th	04/03/2021	Region I Ch				ML CT		6/23 2020 10:0 :00 AM 301.									0	0 0	D	0 0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/04/2021	Region I CN	IF .			ML CT	TC ICF	6/23 2020 10:0 :00 AM 301.									0	0 0	D	0 0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	04/05/2021	Region I Ch	IF .			ML CT	TC ICF	6/23 2020 10:0 :00 AM 301.									0	0 (0	0 0	0	0	0	0	0
TMHU	04/06/2021	Region I Ch	IF .			ML CT	TC ICF	6/23 2020 10:0 :00 AM 301.									0	0 (0	0 0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCR or	04/07/2021	Region I CN	IF.			ML CT	TC ICF	6/23 2020 10:0 :00 AM 301.								09:30 00 Conf for 0:17 Hours	0	0 (0	0 0	0	0	0	0	0
TMHU ICF not housed in	04/08/2021	Region I CN	IF .			ML CT	TC ICF	6/23 2020 10:0 :00 AM 301.			13: 5:00 Conf or 0.50 Hou s	1	0		0	0	0	0 0	0	0 0	0.5	0	0.5	0	0.5
TMHU ICF not housed in	04/09/2021	Region I CN	IF .			ML CT	TC ICF	6/23 2020 10:0 :00 AM 301.			U.5U HOU S						0	0 0	0	0 0	0	0	- 0	0	0
TMHU ICF not housed in	04/10/2021	Region I CA	IF I			ML CT	TC ICF	6/23 2020 10:0 :00 AM 301.									0	0 0	0	0 0	0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	04/11/2021	Region I CA	IF I			ML CT	TC ICF	6/23 2020 10:0 :00 AM 301.									0	0 4	D	0 0	. 0	0	- 0	0	0
PIP or MHCB or TMHU	04/12/2021	Region I Ch				ML CT		6/23 2020 10:0 :00 AM 301.									0	0	n	0 0				0	0
PIP or MHCB or TMHU	04/32/2021	Region I Ch				ML CT		6/23/2020 10:0: :00 AM 301.										,		-					-
IST not housed in Proportional Control of the Proposed in Proposed	04/13/2021	Region I Ch															0			0	0	U	U	U	
ICF not housed in PIP or MHCB or TMHU	04/14/2021	Region I Ch				ML CT		6/23/2020 10:0 :00 AM 301.									0	0 (0	0 0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region I CA	IF .			ML CT	TC ICF	6/23/2020 10:0 :00 AM 301.									0	0 (0	0 0	0	0	0	0	0
				,	_																				

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 59 of 161

ICF not housed in	04/16/2021	Region I CMF		M	L CTC ICE	6/23 2020 10:0 :00 AM 301.			09 00:00 HoldingCe Conf for 0. 2 Hours	1	0	0 0		0	0	0	0	0	0. 2	0 0.2	2 0	0. 2
ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB not HU ICF not housed in PP or MHCB not HU ICF not housed in PP not HU ICF not housed in PI not hu ICF not housed in PI not housed in PP not hu ICF not h	04/17/2021	Region I CMF		M					Conf for 0. 2 Hours					0		0	0	0	0	0 0		0
PIP or MHCB or TMHU	04/17/2021	Region I CMF			L CTC ICE									0								
PIP or MHCB or TMHU	04/18/2021	Region I Calif		M												0			0	0 0	0	
ICF not housed in PIP or MHCB or TMHU	04/19/2021	Region I CMF		MI										0	0	0	0	0	0	0 0	0	0
ICF not housed in PIP or MHCB or	04/20/2021	Region I CMF		M	L CTC ICF	6/23 2020 10:0 :00 AM 301.								0	0	0	0	0	0	0 0	0	0
ICF not housed in PIP or MHCB or	04/08/2021	Region I CMF		MI	L PF GP									0	0	0	0	0	0	0 0	0	0
ICF not housed in PIP or MHCB or	04/09/2021	Region I CMF		MI	L PF ICE	/8/2021 8: 5:00 AM 12.5								0	0	0	0	0	0	0 0	0	0
PIP or MH/CB or TMHH ICF not housed in PIP or TMHH ICF not h	04/10/2021	Region I CMF		M	L PF ICE	/8/2021 8: 5:00 AM 12.5								0	0	0	0	0	0	0 0	0	0
TMHU ICF not housed in	04/11/2021	Region I CMF		MI	L PF ICE	/8/2021 8: 5:00 AM 12.5								0	0	0	0	0	0	0 0	- 0	0
TMHU ICF not housed in	04/12/2021	Region I CMF		MI	L PF ICE	/8/2021 8: 5:00 AM 12.5								0	0	0	0	0	0	0 0	- 0	0
PIP or MHCB or TMHU ICF not housed in	03/16/2021	Region I CMF		AS	U ASUHub ICF	8 6 2020 11:08 00 AM 257.								0	0	0	1 25	1.25	0	0 0	1 25	1.25
PIP or MHCB or TMHU ICE not housed in	03/17/2021	Region I CMF		AS	U ASUHub ICE	8 6 2020 11:08 00 AM 257.								0		0	0	0	0	0 0	- 0	
PIP or MHCB or TMHU	03/20/2023	Region I CMF			U ASUHub ICF				13 12:00 Cel Front	0		0 0		0	3 07			-	_	3.07 3.07	-	207
PIP or MHCB or TMHU	03/10/2021	-		AS	U ASUHub ICF				NonConf for 3.07	0	'			0	307		Ů		0			0.08
PIP or MHCR or	03/19/2021			AS					Ho s 09 55:00 Cel Front NonConf for 0 08 Ho s	0	1	0 0		0	0.08	0	0		0	0.08 0.08	. 0	0.08
TMHU ICF not housed in PIP or MHCB or	03/20/2021	Region I CMF		AS	U ASUHub ICF	8 6/2020 11:08 00 AM 257.								0	0	0	0	0	0	0 0	0	0
ICF not housed in PIP or MHCB or	03/21/2021	Region I CMF		AS	U ASUHub ICF	8 6/2020 11:08 00 AM 257.								0	0	0	0	0	0	0 0	0	0
ICF not housed in PIP or MHCB or	03/22/2021	Region I CMF		AS	U ASUHub ICF	8 6/2020 11:08 00 AM 257.								0	0	0	0	0	0	0 0	0	0
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or PIP or MHCB or PIP or MHCB or TMHU ICF not housed in PIP or TMHU ICF not housed	03/23/2021	Region I CMF		AS	U ASUHub ICF	8 6/2020 11:08 00 AM 257.								0	0	0	0	0	0	0 0	0	0
TMHU ICF not housed in	03/24/2021	Region I CMF		AS	U ASUHub ICE	8 6/2020 11:08 00 AM 257.								0	0	0	0	0	0	0 0	0	0
TMHU ICF not housed in	03/25/2021	Region I CMF		AS	U ASUHub ICF	8 6/2020 11:08 00 AM 257.			11 30:00 Cel Front	0	1	0 0		0	0.17	0	0	0	0	0.17 0.17	7 0	0.17
TMHU ICF not housed in	03/26/2021	Region I CMF		AS	U ASUHub ICF	8 6/2020 11:08 00 AM 257.			11 30:00 Cel Front NonConf for 0.17 Hou s					0	0	0	0	0	0	0 0	- 0	0
PIP or MHCB or TMHU ICF not housed in	03/27/2021	Region I CMF		AS	U ASUHub ICF	8 6/2020 11:08 00 AM 257.								0					0	0 0		- 0
PIP or MHCB or TMHU	03/20/2021	Region I CMF			II ASUHub ICE									0								
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	03/20/2021			Ao	U ASUHub ICE									0					0			
PIP or MHCB or TMHU	03/29/2021			AS												0	0		0	0 0	0	0
ICF not housed in PIP or MHCB or TMHU	03/30/2021	Region I CMF		AS	U ASUHub ICF									0	0	0	0	0	0	0 0	0	0
ICF not housed in PIP or MHCB or	03/31/2021	Region I CMF		AS	U ASUHub ICF	8 6/2020 11:08 00 AM 257.								0	0	0	0	0	0	0 0	0	0
TMHU ICF not housed in PIP or MHCB or	04/01/2021	Region I CMF		AS	U ASUHub ICF	8 6/2020 11:08 00 AM 257.			10: 3:00 Standard Conf for 1. 2 Hours	1	0	0 0		0	0	0	0	0	1. 2	0 1. 2	ž O	1. 2
TMHU ICF not housed in PIP or MHCB or	03/16/2021	Region I CMF		Mi	L CTC ICF	9/1 2020 12:2 00 PM 218.35								0	0	0	0	0	0	0 0	0	0
ICF not housed in PIP or MHCB or	03/17/2021	Region I CMF		MI	L CTC ICE	9/1 2020 12:2 00 PM 218.35								0	0	0	0	0	0	0 0	0	0
TMHU ICF not housed in PIP or MHCR or	03/18/2021	Region I CMF		M	L CTC ICE	9/1 2020 12:2 00 PM 218.35								0	0	0	0	0	0	0 0	0	0
TMHU ICF not housed in	03/19/2021	Region I CMF		M	L CTC ICE	9/1 2020 12:2 00 PM 218.35								0	0	0	0	0	0	0 0	- 0	0
TMHU ICF not housed in	03/20/2021	Region I CMF		M	L CTC ICF	9/1 2020 12:2 00 PM 218:35								0	0	0	0	0	0	0 0	- 0	0
PIP or MHCB or TMHU ICF not housed in	03/21/2021	Region I CMF		M	L CTC ICE	9/1 2020 12-2 00 PM 218.35								0		- 0	0		0	0 0		- 0
PIP or MHCB or TMHU ICE not housed in	03/22/2021	Region I CMF		M	L CTC ICE	9/1 2020 12:2 00 PM 218.35								0		- 0	0	0	0	0 0		
PIP or MHCB or TMHU	03/23/2023	Region I CMF			L CTC ICE									0				-	_			
PIP or MHCB or TMHU	U3/23/2U21	August CMF		M	L CTC ICE									0	•		U		-	3 0	U	
ICF not housed in PIP or MHCB or TMHU	03/24/2021	Region I CMF		Mi											0	0	0	0	0	υ 0	0	0
ICF not housed in PP and Michael Committee in PP and Micha	03/25/2021	Region I CMF		M	L CTC ICF									0	0	0	0	0	0	0 0	0	0
ICF not housed in PIP or MHCB or	03/26/2021	Region I CMF		MI	L CTC ICE	9/1 /2020 12:2 00 PM 218.35			15:35:00 Standard Conf for 0.30 Hours	1	0	0 0		0	0	0	0	0	0.3	0 03	0	0.3
TMHU ICF not housed in PIP or MHCB or	03/27/2021	Region I CMF		M	L CTC ICE	9/1 /2020 12:2 00 PM 218:35								0	0	0	0	0	0	0 0	0	0
TMHU ICF not housed in PIP or MHCB or	03/28/2021	Region I CMF		M	L CTC ICF	9/1 2020 12:2 00 PM 218.35								0	0	0	0	0	0	0 0	0	0
TMHU				M	L CTC ICE	9/1 2020 12:2 00 PM 218:35								0	0	0	0	0	0	0 0	0	0
TMHU ICF not housed in	03/30/2021	Region I CMF		M	L CTC ICF	9/1 2020 12:2 00 PM 218.35			15:55:00 Conf or 0.33 Hou s	1	0	0 0		0	0	0	0	0	0 33	0 0.33	3 0	0.33
TMHU ICF not housed in	03/31/2021	Region I CMF		M	L CTC ICF	9/1 2020 12:2 00 PM 218.35			0.33 Hou s					0	0	0	0	0	0	0 0	- 0	0
IL not football and me	04/01/2021	Region I CMF		M	L CTC ICE	9/1 2020 12:2 00 PM 218.35								0		0	0	0	0	0 0		0
PIP or MHCB or TMHU	04/02/2021	Region I CMF		M										0			-		0			
PIP or MHCB or TMHU	04/02/2021	August CMF													•		U			3 0	U	
PIP or MHCB or TMHU	04/03/2021	Region I CMF		M										0	0	0	0	0	0	υ 0	0	0
ICF not housed in PIP or MHCB or TMHU	04/04/2021	Region I CMF		MI										0	0	0	0	0	0	0 0	0	0
ICF not housed in PIP or MHCB or	04/05/2021	Region I CMF		MI	L CTC ICE									0	0	0	0	0	0	0 0	0	0
ICF not housed in PIP or MHCB or	04/06/2021	Region I CMF		Mi	L CTC ICE	9/1 2020 12:2 00 PM 218.35								0	0	0	0	0	0	0 0	0	0
ICF not housed in PIP or MHCB or	04/07/2021	Region I CMF		M	L CTC ICF	9/1 2020 12:2 00 PM 218:35							12: 5:00 Conf for 0.23 Hours	0	0	0	0	0	0	0 0	0	0
TMHU																						

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 60 of 161

ICE not housed in	04/08/2021	Region I CMF			ML	стс	ICF 9/1 /2020 12:2 0	PM 21835											0		0	0		0	0	0	0 0
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or TMHU ICF not ho	04/09/2021	Region I CMF			ML		ICF 9/1 /2020 12:2 0					44/20/00 Cond or					0		0					0. 2		0. 2	0 0.2
PIP or MHCB or TMHU	04/09/2021											11:20:00 Conf or 0. 2 Hou s	1	0		0			0		0	0	0	0. 2	0	0. 2	0 0.2
PIP or MHCB or TMHU	04/10/2021	Region I CMF			ML															0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or TMHU	04/11/2021	Region I CMF			ML		ICF 9/1 2020 12-2 0												0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or TMHII	04/12/2021				ML.	стс	ICF 9/1 2020 12:2 0	PM 218.35					0	0	15 00:00 Therapeut cModule Conf or 0.25 Hours	1	0		0	0	0	0	0	0.25	0	0.25	0 0.25
ICF not housed in PIP or MHCB or	03/16/2021	Region I CMF			ML	EOP	ICF 11 12/2020 2:2 0	PM 159.26											0	0	0	1 25	1.25	0	0	0	1 25 1.25
		Region I CMF			ML	EOP	ICF 11 12/2020 2:2 0	PM 159.26				09:00:00 Standard Conf for 1.00 Hours	2	0		0	0		0	0	0	0	0	2	0	2	0 2
TMHU ICF not housed in PIP or MHCB or	03/18/2021	Region I CMF			ML	EOP	ICF 11 12/2020 2:2 0	PM 159.26									12:00	00 Standard Conf for 0 25 Hours	0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or	03/19/2021	Region I CMF			ML	EOP	ICF 11 12/2020 2:2 0	PM 159.26											0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or	03/20/2021	Region I CMF			ML	EOP	ICF 11 12/2020 2:2 0	PM 159.26											0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or	03/21/2021	Region I CMF			ML	EOP	ICF 11 12/2020 2:2 0	PM 159.26											0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or	03/22/2021	Region I CMF			ML	EOP	ICF 11 12/2020 2:2 0	PM 159.26											0	0	0	0	0	0	0	0	0 0
TMHU ICF not housed in PIP or MHCB or	03/23/2021	Region I CMF			ML	EOP	ICF 11 12/2020 2:2 0	PM 159.26											0	0	1 25	0	1.25	0	1.25	1.25	0 1.25
TMHU ICF not housed in PIP or MHCB or	03/24/2021	Region I CMF			ML	EOP	ICF 11 12/2020 2:2 0	PM 159.26					0	0	09:00 00 Standard Conf for 1.00 Hours	1	0		0	0	0	0	0	1	0	1	0 1
PIP or MMCB or EF and EF a	03/25/2021	Region I CMF			ML	EOP	ICF 11 12/2020 2:2 0	PM 159.26				09:00:00 Standard Conf for 0.75 Hours	1	0		0	0		0	0	0	0	0	0 75	0	0.75	0 0.75
TMHU ICF not housed in	03/26/2021	Region I CMF			ML	EOP	ICF 11 12/2020 2:2 0	PM 159.26											0	0	0	0	0	0	0	0	0 0
TMHU ICF not housed in	03/27/2021	Region I CMF			ML	EOP	ICF 11 12/2020 2:2 0	PM 159.26											0	0	0	0	0	0	0	0	0 0
TMHU ICF not housed in	03/28/2021	Region I CMF			ML	EOP	ICF 11 12/2020 2:2 0	PM 159.26											0	0	0	0	0	0	0	0	0 0
TMHU ICF not housed in	03/29/2021	Region I CMF			ML	EOP	ICF 11 12/2020 2:2 0	PM 159.26											0	0	0	0	0	0	0	0	0 0
PIP or MMCB or TMMBU ICF nor housed in PIP or MMCB or TMMBU ICF nor housed in PIP or MMCB or TMMBU ICF nor housed in PIP or MMCB or TMMBU ICF nor housed in PIP or MMCB or TMMBU ICF nor housed in PIP or MMCB or TMMBU ICF nor housed in PIP or MMCB or TMMBU ICF nor housed in PIP or MMCB or TMMBU ICF nor housed in PIP or MMCB or TMMBU ICF nor housed in PIP or MMCB or TMMBU ICF nor housed in PIP or MMCB or TMMBU ICF nor housed in PIP or MMCB or TMMBU ICF nor housed in PIP or MMCB or TMMBU ICF nor housed in PIP or MMCB or TMMBU	03/30/2021	Region I CMF			ML	EOP	ICF 11 12/2020 2-2 0	PM 159.26											0	0	0	1 25	1.25	0	0	0	1 25 1.25
PIP or MHCB or TMHU ICF not housed in	03/31/2021	Region I CMF			ML	EOP	ICF 11 12/2020 2:2 0	PM 159.26											0	0	0	0	0	0	0	0	0 0
PIP or MHCB or TMHU ICF not housed in	04/01/2021	Region I CMF			ML	EOP	ICF 11 12/2020 2:2 0	PM 159.26											0	0	0	0	0	0	0	0	0 0
PIP or MHCB or TMHU ICF not housed in	04/02/2021	Region I CMF			ML	EOP	ICF 11 12/2020 2:2 0	PM 159.26											0	0	0	0	0	0	0	0	0 0
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	03/16/2021	Region I CMF			ML	EOP	ICF 11/5/2020 1:01:00	PM 166.32											0	0	0	0	0	0	0	0	0 0
PIP or MHCB or TMHU ICF not housed in	03/17/2021	Region I CMF			ML	EOP	ICF 11/5/2020 1:01:00	PM 166.32											0		0	0	0	0	0		0 0
PIP or MHCB or TMHU ICF not housed in	03/18/2021	Region I CMF			ML	EOP	ICF 11/5/2020 1:01:00												0	0	0	0	0	0	0	0	0 0
PIP or MHCB or TMHU ICE not housed in	03/19/2021	Region I CMF			MI	FOP	ICF 11/5/2020 1:01:00						0	0	11 15:00 Cel Front NonCof	0	1		0	0.25	0	125	1 25	0	0.25	0.25	1.25 1.5
PIP or MHCB or TMHU ICE not housed in	03/20/2021	Region I CMF			MI	FOP	ICE 11/5/2020 1:01:00	PM 166.32							11 15:00 Cel Front NonCof 0.25 Hours				0	0	0	0		0	0	0	0 0
PIP or MHCB or TMHU	02/21/2021	Region I CMF			M	EOP	ICF 11/5/2020 1:01:00												0	-					-		
PIP or MHCB or TMHU	02/22/2021	Region I CMF			M		ICF 11/5/2020 1:01:00												0	-					-		
PIP or MHCB or TMHU	03/22/2021	Region I CMF					ICF 11/5/2020 1:01:00					42- 500 045	0			0	0		0	0.08					000	0.08	0 0.08
PIP or MHCB or TMHU	03/23/2021	Region I CMF			ML.		ICF 11/5/2020 1:01:00					13: 5:00 Cel Front NonConf for 0 08 Hou s		'		•			0	008					0.08	0.08	0.08
PIP or MHCB or TMHU	03/24/2021	Region I Cali-			ML.		ICF 11/5/2020 1:01:00												0		0	0	0	0	0		0 0
PIP or MHCB or TMHU	03/25/2021	Region I CMF			ML	EOP											11:35	00 Standard Conf for 0 25 Hours	0	0	0	0	0	0	0	0	0 0
PIP or MHCB or TMHU	03/26/2021	Region I CMF			ML	EOP	ICF 11/5/2020 1:01:00												0	0	0	1 25	1.25	0	0	0 1	125 1.25
ICT on housed in Pro or Michael or Pro or Michae	U3/27/2021	Region I CMF			ML		ICF 11/5/2020 1:01:00												0	0	0	0	0	0	0		0 0
ICF not housed in PIP or MHCB or TMHU	03/28/2021	Region I CMF			ML															0	0	0	0	0	0	U	0 0
PIP or MHCB or TMHU	03/29/2021	Region I CMF			ML		ICF 11/5/2020 1:01:00												0	0	0	0	0	0	0	0	0 0
PIP or MHCB or TMHU	03/30/2021	Region I CMF			ML		ICF 11/5/2020 1:01:00	PM 166.32											0	0	0	0	0	0	0	0	0 0
					ML	EOP I	OP .										10:27	00 Standard Conf for 0.17 Hours	0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or TMHU	03/26/2021	Region I CMF			ML		ICF 3/25 2021 12:35 0												0	0	0	0	0	0	0	0	0 0
ICF not housed in	03/27/2021	Region I CMF			ML		ICF 3/25 2021 12:35 0												0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or TMHII	03/28/2021	Region I CMF			ML		ICF 3/25 2021 12:35 0												0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or TMHII	03/29/2021	Region I CMF			ML		ICF 3/25 2021 12:35 0												0	0	0	1 25	1.25	0	0	0	1 25 1.25
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or ICF not housed in PIP	03/30/2021	Region I CMF			ML	EOP	ICF 3/25 2021 12:35 0	PM 6.85											0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or	03/31/2021	Region I CMF			ML	EOP	ICF 3/25 2021 12:35 0	PM 6.85											0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or	04/01/2021	Region I CMF			ML	EOP	ICF 3/25 2021 12:35 0	PM 6.85				13 35:00 Cel Front NonConf for 0.17 Hou s	0	1		0	0		0	0.17	0	0	0	0	0.17	0.17	0 0.17
TMHU TMHU	03/21/2021	Region I FSP Region I MCSF		Medium (A)	ML	GP EOP	GP ICF 9 22/2020 8:27 00	AM 210.51	3/21/2021 59:51 PM 3/21 2021 6:28:02 PM	0.06	MHCB	Hou s	0	0	1 :30 00 Standard Conf for 1.00 Ho. s 09:25 00 Standard Conf for 0.33 Hours	1	0		0	0	0	0	0	1 0 33	0	1 0.33	0 1 3 3.33
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	02/17/2021	Region I MCSF			ML		9 22/2020 8:27 00 ICF 9 22/2020 8:27 00					12 50.00 0.15	0	1	0.33 Hours	1		0.02		0 35	0	3	,	0 33		0.35	0 0.35
PIP or MHCB or TMHU	03/17/2021	Region I MCSF			ML		ICF 9 22/2020 8:27 00					13 50:00 Cel Front NonConf for 0 33 Hou.s	U	1		0	-		1	0 35	0	U	0	u l	0.35	0.30	0 0.35
PIP or MHCB or TMHU	U3/18/2021	Region I MCSF			ML	EUP	9 22/2020 8:27 00	w 210.51									10:0	00 Standard Conf for 0.10 Hours	U	0	0	2	2	U	U	•	2 2

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 61 of 161

ICF not housed in	03/19/2021	Region I MC	SP P	1		ML EOP	ICF	9 22/2020 8:27 00 AM 210.51										0 02	1	0 02	0	0	0	0	0.02 0.	0.02 0	0 0.02
PIP or MHCB or TMHU	83.05.0031	Region I MC				ML EOP		12 11/2020 10: 9:00 AM 130. 1																			
ICF not housed in PP or MHCB or TMHU ICF not hou	03/16/2021	Region I MC				MI FOP	ICF	12 11/2020 10: 9:00 AM 130. 1											0			Ů	•	0		,	
PIP or MHCB or TMHU	03/17/2021	Region I MC																	0	0	0	0	0	0	0	3 0	. 0
PIP or MHCB or	03/18/2021	Region I MC	SP			ML EOP	ICF	12 11/2020 10: 9:00 AM 130. 1										0 03	1	0 03	0	1	1	0	0.03 0	1.03 1	1 1.03
ICF not housed in PIP or MHCB or	03/19/2021	Region I MC	SP			ML EOP	ICF	12 11/2020 10: 9:00 AM 130. 1											0	0	0	0	0	0	0	a (, 0
ICF not housed in PIP or MHCB or	03/20/2021	Region I MC	SP			ML EOP	ICF	12 11/2020 10: 9:00 AM 130. 1											0	0	0	0	0	0	0	0 (0 0
TMHU ICF not housed in PIP or MHCB or	03/21/2021	Region I MC	SP			ML EOP	ICF	12 11/2020 10: 9:00 AM 130. 1											0	0	0	0	0	0	0	0 (0
TMHU ICF not housed in	03/22/2021	Region I MC	SP			ML EOP	ICF	12 11/2020 10: 9:00 AM 130. 1			08:30:00 Standard Conf for 0.27 Hours	1	0		0	0			0	0	0	0	0 1	0 27	0 0	0.27 0	0 0.27
TMHU ICF not housed in	04/08/2021	Region I MC	SP			ML EOP	EOP				Control 0.27 Hours					09:07:00 S	tandard Conf for 5 Hours	0 02	1	0 02	0	0	-0	0	0.02 C	1.02 0	0 0.02
PIP or MHCB or TMHU ICF not housed in	04/09/2021	Region I MC	SP			ML EOP	ICF	8/2021 11: 3 00 AM 12:38								03	5 Hours		0	0	0	1	1	0	0		1 1
PIP or MHCB or TMHU ICE not housed in	04/10/2021	Region I MC	sp.			ML EOP	ICF	8/2021 11: 3 00 AM 12.38											0		0	0		0	0	0	0 0
PIP or MHCB or TMHU	04/11/2021	Region I MC				MI FOP	ICF	8/2021 11: 3 00 AM 12.38											0		-						
PIP or MH/CB or TMH/U ICF not housed in PIP or MH/CB or TMH/U ICF not housed in PIP or MH/CB or TMH/U ICF not housed in PIP or MH/CB or TMH/U ICF not housed in PIP or MH/CB or TMH/U ICF not housed in PIP or MH/CB or TMH/U ICF not housed in PIP or MH/CB or TMH/U ICF not housed in PIP or MH/CB or TMH/U ICF not housed in PIP or MH/CB or TMH/U ICF not housed in PIP or MH/CB or TMH/U ICF not housed in PIP or MH/CB or TMH/U	04/11/2021																		0				•	0		, ,	
PIP or MHCB or TMHU	04/12/2021	Region I MC				ML EOP	ICF	8/2021 11: 3 00 AM 12:38			12 10:00 Cel Front NonConf for 0 08 Ho s	0	1		0	0			0	0 08	0	0	0	0		0.08 0	0 0.08
PIP or MHCR or	04/13/2021	Region I MC				ML EOP	ICF	8/2021 11: 3 00 AM 12.38			Ho s 11 25:00 Cel Front NonConf for 0 08 Ho s	0	1		0	0			0	0 08	0	0	0	0	0.08 0.	0.08	0 0.08
TMHU ICF not housed in PIP or MHCB or	04/14/2021	Region I MC	SP			ML EOP	ICF	8/2021 11: 3 00 AM 12.38											0	0	0	1	1	0	0	3 f	. 1
ICF not housed in PIP or MHCB or	04/15/2021	Region I MC	SP			ML EOP	ICF	8/2021 11: 3 00 AM 12.38										0 02	1	0 02	0	0	0	0	0.02 0	.02 (0 0.02
TMHU ICF not housed in PIP or MHCB or	04/16/2021	Region I MC	SP			ML EOP	ICF	8/2021 11: 3 00 AM 12:38			12: 0:00 Cel Front NonConf for 0 08 Ho s	0	1		0	0			0	0 08	0	1	1	0	0.08 0	1.08 1	1 1.08
TMHU ICF not housed in PIP or MHCB or	04/17/2021	Region I MC	SP			ML EOP	ICF	8/2021 11: 3 00 AM 12.38			Ho s								0	0	0	0	0	0	0	0 1	0
TMHU ICF not housed in	04/18/2021	Region I MC	SP			ML EOP	ICF	8/2021 11: 3 00 AM 12.38											0	0	0	0	0	0	0	. ,	J 0
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or PIP or MHCB or PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/19/2021	Region I MC	SP			ML EOP	ICF	8/2021 11: 3 00 AM 12.38			1 25:00 Cel Front	0	1		0	0			0	0.08	0	0	-0	0	0.08 0.	1.08 0	0 0.08
PIP or MHCB or TMHU ICF not housed in	04/20/2021	Region I MC	SP			ML EOP	ICF	8/2021 11: 3 00 AM 12:38			NonConf for 0 08 Hou s								0	0	0	0	0	0	0	0	0 0
PIP or MHCB or TMHU ICE not housed in	03/24/2021	Region I MC				ASU ASUHu	ıh FOP									09:19:00.5	landard Conf for		0		0	0		0	0	0	0 0
PIP or MHCB or TMHU		Region I MC					ıb ICF	3 2 /2021 9:33 00 AM 27. 7								03	landard Conf for 2 Hours										
PIP or MHCB or TMHU	03/25/2021					ASU ASUHU													0			0		0	0	, ,	
PIP or MH/CB or TMH/U ICF not housed in PIP or MH/CB or TMH/U ICF not housed in PIP or MH/CB or TMH/U ICF not housed in PIP or MH/CB or TMH/U ICF not housed in PIP or MH/CB or TMH/U ICF not housed in PIP or MH/CB or TMH/U ICF not housed in PIP or MH/CB or TMH/U ICF not housed in PIP or MH/CB or TMH/U ICF not housed in PIP or MH/CB or TMH/U ICF not housed in PIP or MH/CB or TMH/U ICF not housed in PIP or MH/CB or TMH/U	03/26/2021	Region I MC				ASU ASUHu	ıb ICF													0	0	0	0	0	0	3 0	. 0
ICF not housed in PIP or MHCB or TMHU	03/27/2021	Region I MC				ASU ASUHu	ıb ICF	3 2 /2021 9:33 00 AM 27. 7											0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	03/28/2021	Region I MC	SP			ASU ASUHu	ıb ICF	3 2 /2021 9:33 00 AM 27. 7											0	0	0	0	0	0	0	3 (. 0
PIP or MHCB or	03/29/2021	Region I MC	SP			ASU ASUHu	ıb ICF	3 2 /2021 9:33 00 AM 27. 7											0	0	2	0	2	2	0	2 (i 2
TMHU ICF not housed in PIP or MHCB or	03/30/2021	Region I MC	SP			ASU ASUHu	ıb ICF	3 2 /2021 9:33 00 AM 27. 7			11:05:00 Standard Conf for 0.33 Hours	2	0		0	0 10:02:00 S	landard Conf for 0 Hours		0	0	1	0	1 1	1 67	0 1	.67 (1.67
TMHU ICF not housed in PIP or MHCB or	03/31/2021	Region I MC	SP			ASU ASUHu	ıb ICF	3 2 /2021 9:33 00 AM 27. 7											0	0	0	0	0	0	0	0 0) 0
TMHU ICF not housed in	04/01/2021	Region I MC	SP			ASU ASUHu	ıb ICF	3 2 /2021 9:33 00 AM 27. 7											0	0	1	0	1	1	0	1 1	1
TMHU ICF not housed in	04/02/2021	Region I MC	SP			ASU ASUHu	ıb ICF	3 2 /2021 9:33 00 AM 27. 7			12:03:00 Standard Conf for 0. 8 Hours	1	0		0	0			0	0	1.75	0	1.75	2 23	0 7	2.23 0	0 2.23
TMHU ICF not housed in	04/03/2021	Region I MC	SP			ASU ASUHu	ıb ICF	3 2 /2021 9:33 00 AM 27. 7			Contror U. 8 Hours								0	0	0	0	0	0	0	0	0 0
PIP or MHCB or TMHU ICF not housed in	04/04/2021	Region I MC	SP			ASU ASUHu	ıb ICF	3 2 /2021 9:33 00 AM 27. 7											0	0	0	0	-	0	0		0 0
PIP or MHCB or TMHU ICE not housed in	04/05/2021	Region I MC	sp sp			ASU ASUHu	ıb ICF	3 2 /2021 9:33 00 AM 27. 7											0		2	0	2	2	0	2	0 2
PIP or MHCB or TMHU	04.05.0031	Region I MC				ACII ACIII	ıb ICF	3 2 /2021 9:33 00 AM 27. 7			40.52.00 Standard				0	0			0							1.87 2	2 2.87
PIP or MHCB or TMHU	04/06/2021	Region No.				ASU ASUNI					10:53:00 Standard Conf for 0.37 Hours		0			•			0		0.5	2	2.5	207			
ICF not housed in PIP or MHCB or TMHU	04/07/2021	Region I MC				ASU ASUHu	ıb ICF					0	0	2 30:00 Therapeut cModule Conf or 0. 2 Hours	1	0			U	0	0	2	2 0	0. 2		1. 2 2	2 2. 2
ICF not housed in PIP or MHCB or TMHU	04/08/2021	Region I MC				ASU ASUHu	ıb ICF	3 2 /2021 9:33 00 AM 27. 7			09:38:00 Standard Conf for 0. 5 Hours	1	0		0	0			0	0	0	0	0 0	0. 5	0 0	0.5 0	0 0.5
IC not housed in Proposition of the Proposition of	04/09/2021	Region I MC	SP			ASU ASUHu	ıb ICF	3 2 /2021 9:33 00 AM 27. 7											0	0	1	0	1	1	0	1 0	. 1
ICF not housed in PIP or MHCB or	04/10/2021	Region I MC	SP			ASU ASUHu	ıb ICF	3 2 /2021 9:33 00 AM 27. 7											0	0	0	0	0	0	0	3 (. 0
TMHU ICF not housed in PIP or MHCB or	04/11/2021	Region I MC	SP			ASU ASUHu	ıb ICF	3 2 /2021 9:33 00 AM 27. 7											0	0	0	0	0	0	0	0 0) 0
TMHU			SP			ASU ASUHu	ıb ICF	3 2 /2021 9:33 00 AM 27. 7											0	0	2	0	2	2	0	2	0 2
TMHU ICF not housed in	04/13/2021	Region I MC	SP			ASU ASUHu	ıb ICF	3 2 /2021 9:33 00 AM 27. 7			10:36:00 Standard	1	0		0	0			0	0		0			0		
II. To conclude the property of the property o	04/14/2021	Region I MC	SP			ASU ASUHu	ıb ICF	3 2 /2021 9:33 00 AM 27. 7			Conf for 0. 0 Hours								0	0	2	0	2	2	0	2	J 2
TMHU ICF not housed in	04/15/2021	Region I MC	SP			ASU ASUHu	ıb ICF	3 2 /2021 9:33 00 AM 27. 7			10:01:00 Standard Conf for 0.15 Hours	1	0		0	0			0	0	0	0		0.15	1 0	0.15 0	0 0.15
PIP or MHCB or TMHU ICF not housed in	04/16/2021	Region I MC	SP			ASU ASUHu	ıb ICF	3 2 /2021 9:33 00 AM 27. 7			Conf for 0.15 Hours								0	0	0.5	0	0.5	0.5	0	05 0	0 0.5
PIP or MHCB or TMHU ICF pot housed in	04/17/2021	Region I MC				ASU ASUHu		3 2 /2021 9:33 00 AM 27. 7											0		n	0	0	0	0		0 0
PIP or MHCB or TMHU	04/19/2021	Region I MC				ASU ASUHu		3 2 /2021 9:33 00 AM 27. 7											0	-		-	-				0 0
PIP or MHCB or TMHU	04/16/2021	region I MC																	•		U			•			U
ICF not housed in PIP or MHCB or TMHU	04/19/2021	Region I MC				ASU ASUHu													U	0	0	2	2	U	0	J 2	. 2
ICF not housed in PIP or MHCB or TMHU	04/20/2021	Region I MC				ASU ASUHu	ıb ICF	3 2 /2021 9:33 00 AM 27. 7											0	0	1.25	0		1 25		1.25 0	0 1.25
ICF not housed in PIP or MHCB or	03/16/2021	Region I MC	SP			ML EOP	ICF	3/ 2021 2 39:00 PM 12.16			08:39:00 Standard Conf for 0.38 Hours	1	1		0	0			0	0	0	0	0 0	38	0.33 0.	0.72 0	0 0.72
IMPO					_																						

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 62 of 161

Property Delication	ICF not housed in	03/17/2021	Region I	MCSP			ASU	ASUHub	EOP						09 02:00 Cel Front	0	1	0	0	11:12:00 Standard Conf for	0	0.05	0	2	2 [0.05	0.05	2	2.05
Section Sect	PIP or MHCB or TMHU ICF not housed in	03/18/2021	Region I	MCSP			ASU	ASUHub	ICF	3/17 2021 11:37:00 AM	3 .38				NonConf for 0 05 Ho. s. 11 30:00 Cel Front	0	2	0	0	0 53 Hours	0	0.1	0	0	0 1	0.1	0.1	0	0.1
Section Sect	PIP or MHCB or TMHU ICF not housed in	03/19/2021					ASU	ASUHub			3 .38				NonConf for 0 05 Ho s 12: 3:00 Cel Front	0	1		0		0	0.02	0	2	2 ,	0.02	0.02	2	2.02
Section Sect	PIP or MHCB or TMHU ICE not housed in	03/20/2021		MCSP			ASII	ASUHub							NonConf for 0 02						0	0	0	0	0	0	- 0	0	-
Section Sect	PIP or MHCB or TMHU	02/21/2021					AGII	ASIIII													0	-		-		-		-	
Section Sect	PIP or MHCB or TMHU	03/21/2021	•				ACU	ACUILLA																				-	
Section Sect	PIP or MHCB or TMHU	03/22/2021					ASU	Adunub																	2 0			-	
Section Sect	PIP or MHCB or TMHU	03/23/2021					ASU	ASUHUD							NonConf for 0 08 Hou s	0	'				0	0.08			0	0.08	0.08		.08
Section Sect	PIP or MHCB or TMHU	03/24/2021					ASU	ASUHub													0	0	2	0	2 2	0	2	0	
Section Sect	ICF not housed in PIP or MHCB or TMHU	03/25/2021	•												10: 3:00 Cel Front NonConf for 0.17	0	1	d	0		0	0.17	0	0	0 0	0.17	0.17	0	0.17
Section Sect	ICF not housed in PIP or MHCB or TMHU	03/26/2021	•																		0	0	0	2	2 0	0	0	2	2
Section Sect	ICF not housed in PIP or MHCB or TMHII	03/27/2021	•				ASU	ASUHub													0	0	0	0	0 0	0	0	0	0
Section Sect	ICF not housed in PIP or MHCB or	03/28/2021	Region I	MCSP			ASU	ASUHub	ICF	3/17 2021 11:37:00 AM	3 .38										0	0	0	0	0 0	0	0	0	0
Section Sect	ICF not housed in PIP or MHCB or	03/29/2021	Region I	MCSP			ASU	ASUHub	ICF	3/17 2021 11:37:00 AM	3 .38				12 09:00 Cel Front NonConf for 0 05	0	1	0	0		0	0 05	0	2	2 0	0.05	0.05	2	2.05
Section Sect	ICF not housed in PIP or MHCB or	03/30/2021	Region I	MCSP			ASU	ASUHub	ICF	3/17 2021 11:37:00 AM	3 .38				no s						0	0	0		0	0	0		
Section Sect	ICF not housed in PIP or MHCB or	03/31/2021	Region I	MCSP			ASU	ASUHub	ICF	3/17 2021 11:37:00 AM	3 .38										0	0	0	0	0 0	0	0	0	0
Section Sect	ICF not housed in PIP or MHCB or	04/01/2021	Region I	MCSP			ASU	ASUHub	ICF	3/17 2021 11:37:00 AM	3 .38				09:03:00 Standard Conf for 0.28 Hours	1	0	0	0		0	0	0	2	2 0:	18 0	0.28	2	2.28
Companies Property Companies Property Companies Property Companies Compani	TMHU ICF not housed in PIP or MHCB or	04/02/2021	Region I	MCSP			ASU	ASUHub	ICF	3/17 2021 11:37:00 AM	3 .38										0	0	0.5	0	0.5 0.	5 0	0.5	0	0.5
Companies Property Companies Property Companies Property Companies Compani	TMHU ICF not housed in PIP or MHCB or	04/03/2021	Region I	MCSP			ASU	ASUHub	ICF	3/17 2021 11:37:00 AM	3 .38										0	0	0	0	0 (0	0	0	0
Companies Property Companies Property Companies Property Companies Compani	TMHU ICF not housed in PIP or MHCR or	04/04/2021	Region I	MCSP			ASU	ASUHub	ICF	3/17 2021 11:37:00 AM	3 .38										0	0	0	0	0 (0	0	0	0
Companies Property Companies Property Companies Property Companies Compani	TMHU ICF not housed in	04/05/2021	Region I	MCSP			ASU	ASUHub	ICF	3/17 2021 11:37:00 AM	3 .38				11 22:00 Cel Front	0	1	0	0		0	0.05	0	2	2 f	0.05	0.05	2	2.05
Companies Property Companies Property Companies Property Companies Compani	TMHU ICF not housed in	04/06/2021	Region I	MCSP			ASU	ASUHub	ICF	3/17 2021 11:37:00 AM	3 .38				Hou s						0	0	0		r	0	- 0		
Companies Property Companies Property Companies Property Companies Compani	TMHU ICF not housed in	04/07/2021	Region I	MCSP			ASU	ASUHub	ICF	3/17 2021 11:37:00 AM	3 .38				09:01:00 Standard	1	0	0	0		0	0	0	2	2 0	18 0	0.38	2	2.38
Companies Property Companies Property Companies Property Companies Compani	PIP or MHCB or TMHU ICF not housed in	04/08/2021	Region I	MCSP			ASU	ASUHub	ICF	3/17 2021 11:37:00 AM	3 .38				Conf for 0.38 Hours						0	0	0	0	0 (0	- 0	0	0
Companies Property Companies Property Companies Property Companies Compani	PIP or MHCB or TMHU ICF not housed in	04/09/2021	Region I	MCSP			ASU	ASUHub	ICF	3/17 2021 11:37:00 AM	3 .38										0	0	0	2	2 1	0	- 0	2	2
Companies Property Companies Property Companies Property Companies Compani	PIP or MHCB or TMHU ICF not housed in	04/10/2021	Region I	MCSP			ASU	ASUHub	ICF	3/17 2021 11:37:00 AM	3 .38										0	0	0	0	0 ,	0		0	0
Companies Property Companies Property Companies Property Companies Compani	PIP or MHCB or TMHU ICF not housed in	04/11/2021	Region I	MCSP			ASU	ASUHub	ICF	3/17 2021 11:37:00 AM	3 .38										0	0	0	0		0		0	0
Companies Property Companies Property Companies Property Companies Compani	PIP or MHCB or TMHU ICE not housed in	04/12/2021	Region I	MCSP			ASII	ASUHub	ICE	3/17 2021 11:37:00 AM	3 38				08.05:00 Cel Front	0	1		0		0	0.05	0	2	2	0.05	0.05	2	2.05
## PANCE OF	TMHU						AGII	ASIIII							NonConf for 0 05 Ho s	-					0								
ASU ASUADA Pro MINCES or ASU ASUADA Pro MINCES or ASUADA Pr							7.00	Addition													-								
PP - MACE or CF - CA Decided CF - CF -							ASU	Adunub							NonConf for 0 05							005			2 0	0.05	0.05		2.05
ASU ASU-ABU-BL CF ASU-BL CF ASU-ABU-BL CF ASU-BL	PIP or MHCB or TMHU						ASU	ASUHUD													0		0	0	0 0			0	
State Stat	PIP or MHCB or TMHU	04/16/2021					ASU	ASUHub													0	0	0	2	2 0	0		2	2
Series and	PIP or MHCB or TMHU	04/17/2021					ASU	ASUHub													0	0	0	0	0 0	0		0	0
Control 1 Control 1 Control 2 Cont	ICF not housed in PIP or MHCB or TMHU	04/18/2021					ASU	ASUHub													0	0	0	0	0 0	0	0	0	0
State Stat	ICF not housed in PIP or MHCB or TMHU	04/19/2021	•				ASU	ASUHub							09:01:00 Standard Conf for 0.25 Hours	1	0	0	0		0	0	0	2	2 02	0	0.25	2	2.25
Mate	ICF not housed in PIP or MHCB or TMHU	04/20/2021						ASUHub	ICF	3/17 2021 11:37:00 AM	3 .38										0	0	0		0	0	0		
Note	TMHU TMHU TMHU	03/21/2021 03/22/2021 03/23/2021	Region I Region I	MCSP MCSP		Medium (A) Medium (A) Medium (A)	ML ML	SNY SNY SNY	MHCB EOP	3/21/2021 8:3 :00 PM	10.61	3/21/2021 9 25:05 PM 3/22/2021 12:36 13 PM 3/21/2021 9 25:05 PM 3/22/2021 12:36 13 PM 3/23/2021 8 57:31 PM 3/2 2021 2-17:05 PM	0 63 0 63 0 76 MCB	MHCB MHCB	1750.00	0	1				0 0 NSG at 10:00	0	0	0	0 0	0 0	0	0	0 0 0.82
Part Company	IMILO	-syasyassi I													Therapeu icModu e NonConf for 0 82		.				3 NO.5 II 10.00				- 0	3.62	0.32		0.02
Trible T	TMHU ICF not housed in PIP or MILICE	03/24/2021 03/16/2021	Region I Region I	MCSP MCSP		Medium (A)	ML ASU	SNY ASUHub	MHCB	3/23/2021 6:51:00 PM 1 20/2021 9:3 00 AM	8 65 90. 7	3/23/2021 8 57:31 PM 3/2 2021 3:17:05 PM	0 76 MCB	MHCB							0	0	0	0 2	0 0 2 f	0	0	0 2	0 2
Control of Control o	TMHU ICF not housed in	03/17/2021	Region I	MCSP			ASU	ASUHub	ICF	1 20/2021 9:3 00 AM	90. 7				11:13:00 Standard	2	0	0	0		0	0	0		0.	13 0	0.83		.83
Company Comp	TMHU ICF not housed in	03/18/2021	Region I	MCSP			ASU	ASUHub	ICF	1 20/2021 9:3 00 AM	90. 7				Confitor U. 2 Hours						0	0	0	2	2 1	0	- 0	2	2
For example 1 (17 con Decaded 1 (17 con Decaded 2 (17 con Decaded 3 (17 con Decaded	TMHU ICF not housed in	04/08/2021	Region I	MCSP			ML	EOP	EOP											11:1 :00 Standard Conf for	0	0	0	0	0 1	0	- 0	0	0
PP - MACE or CF - CF	TMHU ICF not housed in	04/09/2021	Region I	MCSP			ML	EOP	ICF	/8/2021 12:28:00 PM	12.3									0.23 Hours	0	0	1	0	1	0	1	0	1
PP - MACLO PR	PIP or MHCB or TMHU ICF not housed in	04/10/2021	Region I				ML	EOP	ICF												0	0	0	0	0 ,	0	- 0	0	0
PP = M/CE or PR =	PIP or MHCB or TMHU ICF not housed in	04/11/2021	Region I				ML	EOP													0	0	0	0	0 ,	0	0	0	0
PP MACE or TAME PROJECT PROJEC	PIP or MHCB or TMHU ICF not housed in	04/12/2021	Region I				ML	EOP							13:32:00 Standard	1			n		0	0	n	0	0 0	2 0	0.22	0	0.22
FMMC FMMC	PIP or MHCB or TMHU	04/13/2021	Region I				M	FOP							Conf for 0.22 Hours						0		-			,		-	0
TAME	PIP or MHCB or TMHU	04/14/2021	Pagion I				M								12: E00 Ce ¹ C		1				9	0.05			- 0	0	0.25		0.25
The control of the co	PIP or MHCB or TMHU	04/15/2021	Pegion 1				ML								Hous .	0					3	025	0	0		0.25			
10. Transporter in 10. PP of MNCG or 10. PR AND MNC	PIP or MHCB or TMHU	04/15/2021	negoti i												NonConf for 0 25	v	- '		0		_	0				U.25			0.20
	PIP or MHCB or TMHU	04/10/2021	negot i	mudf			ML	EUP	ILF.	-012021 122800 PM	12.3												U	J	0			U	

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 63 of 161

ICF not housed in 04.	1/17/2021	Region I MCS	Р	1		ML	EOP IO	CF /8/2021 12:28:00 PM	12.3												0	0	0	0	0 0	0	0	0	0
ICF not housed in OA/ PP or MHCE or PP or MHCE or ICF and in OA/ PP or MHCE or TMHU ICF not housed in OA/ PP or MHCE or TMHU ICF not housed in OA/ PP or MHCE or TMHU ICF not housed in OA/ PP or MHCE or	1/18/2021	Region I MCS	P			ML	EOP IO														0	0	0	0	0 0	0	0	0	-0
PIP or MHCB or TMHU	1/19/2021	Region I MCS	Р			MI	FOP II							11: 5:00 Yard	0	1		0			0	0	0	0	0 0	0.25	0.25	0	0.25
PIP or MHCB or TMHU	1/20/2021	Region I MCS				M	FOP II							11: 5 00 Yard NonConf for 0 25 Ho s			09: 0.00 Standard Coef for	1			-	-		_	0 03		0.3		0.3
PIP or MHCB or TMHU		Region I MCS				ML								10 56:00 Cel Front		0	09: 0 00 Standard Conf for 0.30 Hours				0	0.03			0 03		0.03		3.03
PIP or MHCB or TMHU	3/16/2021					ML								NonConf for 0 03 Ho s	0	1					0		0	3	3 0	0.03		3	
PIP or MHCB or TMHU	1/17/2021	Region I MCS				ML	EOP IO								0	0	1 :25:00 Cel Front NonCof 0.08 Hours	0	1		0	0.08	0	0	0 0	0.08	0.08	0	0.08
ICF not housed in 03/ PIP or MHCB or TMHU	1/18/2021	Region I MCS				ML	EOP IO							09:15:00 NonConf or 0.08 Hours	0	1		0	0		0	0	0	3	3 0	0.08	0.08	3	3.08
ICF not housed in 03/ PIP or MHCB or TMHII	3/19/2021	Region I MCS	P			ML	EOP IO													0	02 1	0 02	0	0	0 0	0.02	0.02	0	0.02
ICF not housed in 03/ PIP or MHCB or	1/20/2021	Region I MCS	Р			ML	EOP IO	CF 1/28 2021 11:38:00 A	82.38												0	0	0	0	0 0	0	0	0	0
ICF not housed in 03/	1/21/2021	Region I MCS	Р			ML	EOP IO	F 1/28 2021 11:38:00 A	82.38												0	0	0	0	0 0	0	0	0	0
ICF not housed in 03/ PIP or MHCB or	1/22/2021	Region I MCS	Р			ML	EOP IO	CF 1/28 2021 11:38:00 AI	82.38						0	0	13:51:00 Cel Front NonCof 0.05 Hours	0	1		0	0 05	0	0	0 0	0.05	0.05	0	0.05
TMHU ICF not housed in 03/ PIP or MHCB or	8/23/2021	Region I MCS	P			ML	EOP IO	OF 1/28 2021 11:38:00 AI	82.38					15 20:00 Cel Front NonConf for 0 05	0	1		0	0		0	0.05	0	1	1 0	0.05	0.05	1	1.05
PP or MHCE or	8/24/2021	Region I MCS	Р			ML	EOP IO	OF 1/28 2021 11:38:00 A	82.38					NonConf for 0 05 Hou s 08: 8:00 Cel Front NonConf for 0 08	0	1		0	0		0	0.08	0	0	0 0	0.08	0.08	0	0.08
	8/25/2021	Region I MCS	P			ML	EOP IO	OF 1/28 2021 11:38:00 AI	82.38					Ho s							0	0	0	0	0 0	0	0	0	0
ICF not housed in 03/3	1/26/2021	Region I MCS	Р			ML	EOP IO	OF 1/28 2021 11:38:00 AI	82.38												0	0	0	1	1 0	0	0	1	1
TMHU ICF not housed in 03;	3/27/2021	Region I MCS	Р			ML	EOP IO	OF 1/28 2021 11:38:00 A	82.38												0	0	0	0	0 0	0	0	0	0
TMHU ICF not housed in 03;	1/28/2021	Region I MCS	Р			ML	EOP IO	CF 1/28 2021 11:38:00 A	82.38												0	0	0	0	0 0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in 03.	1/29/2021	Region I MCS	P			ML	EOP IO	CF 1/28 2021 11:38:00 A	82.38					09 19:00 Cel Front	0	1	15:11:00 Cel Front NonCof 0.08 Hours	0	1		0	0.1	0	0	0 0	0.1	0.1	0	0.1
PIP or MHCB or TMHU ICF not housed in 03	1/30/2021	Region I MCS	Р			ML	EOP IO	OF 1/28 2021 11:38:00 AI	82.38					NonConf for 0 02 Ho s 08 52:00 Cel Front	0	1	0.08 Hours		0		0	0.13	0		1 0	0.13	0.13	1	1.13
PIP or MHCE or The MHCE of MHCE or FIP or MHCE or FIP or MHCE or FIP or MHCE or THAHU KE not housed in FIP or MHCE or THAHU KE not housed in FIP or MHCE or THAHU KE not housed in FIP or MHCE or FIP or MHCE or THAHU KE not housed in FIP or MHCE or THAHU FIR OR MHCE OR THAHU	1/31/2021	Region I MCS	Р			MI	EOP IO	F 1/28 2021 11:38:00 AI	82.38					NonConf for 0.13 Hou s							0	0	0	0	0 0	0		0	0
PIP or MHCB or TMHU	1/01/2021	Region I MCS				M	EOP IO														0							0	
PIP or MHCB or TMHU	1/02/2021	Region I MCS					FOD II	OF 1/28 2021 11:38:00 AI													-	-	-			-	-		
PIP or MHCB or TMHU	1/03/2021	Region I MCS					EOP II														0								
PIP or MHCB or TMHU	1/04/2021	Region I MCS				ML	FOP II														0								
PIP or MHCB or TMHII	1/04/2021	Region I MCS				ML	EOP K														0		0	0	0 0			0	
PIP or MHCB or TMHU						ML															0	0	0	0	0 0	0	0	0	0
PIP or MHCB or TMHU	1/06/2021	Region I MCS	٩			ML	EOP IO							09 00:00 Cel Front NonConf for 0 08 Ho s	0	1		0	0 1	0:15:00 Standard Conf for 0 05 Hours	0	0.08	0	1	1 0	0.08	0.08	1	1.08
PIP or MHCB or TMHU	1/07/2021	Region I MCS	٩			ML	EOP IO							1 : 5:00 Cel Front NonConf for 0 08 Ho s	0	1		0	0		0	0.08	0	0	0 0	0.08	0.08	0	0.08
TMHU ICF not housed in 04/I PIP or MHCB or TMHU	1/08/2021	Region I MCS	P			ML	EOP IO														0	0	0	0	0 0	0	0	0	0
PIP or MHCB or TMHU	1/09/2021	Region I MCS	P			ML	EOP IO														0	0	0	1	1 0	0	0	1	1
ICF not housed in 04/ PIP or MHCB or TMHU	1/10/2021	Region I MCS	P			ML	EOP IO														0	0	0	0	0 0	0	0	0	0
ICF not housed in 04/ PIP or MHCB or TMHII	1/11/2021	Region I MCS	P			ML	EOP IO	OF 1/28 2021 11:38:00 A	82.38												0	0	0	0	0 0	0	0	0	0
ICF not housed in 04/ PIP or MHCB or	1/12/2021	Region I MCS	P			ML	EOP IO	OF 1/28 2021 11:38:00 A	82.38												0	0	0	0	0 0	0	0	0	0
ICF not housed in 04/ PIP or MHCB or	1/13/2021	Region I MCS	Р			ML	EOP IO	F 1/28 2021 11:38:00 A	82.38					13 15:00 Cel Front NonConf for 0.10	0	1		0	0		0	0.1	0	1	1 0	0.1	0.1	1	1.1
ICF not housed in 04/ PIP or MHCB or	1/14/2021	Region I MCS	Р			ML	EOP IO	F 1/28 2021 11:38:00 A	82.38					Hou s 12: 8:00 Cel Front NonConf for 0 03 Hou s	0	1	09:00 00 NonCof 0.50 Hours	0	0		0	0 03	0	0	0 0	0.03	0.03	0.5	0.53
ICF not housed in 04/ PIP or MHCB or	1/15/2021	Region I MCS	P			ML	EOP IO	CF 1/28 2021 11:38:00 A	82.38					Hou s							0	0	0	0	0 0	0	0	0	0
ICF not housed in Pipe of MrKE or Pipe of MrKE	1/16/2021	Region I MCS				ML	EOP IO	OF 1/28 2021 11:38:00 AI	82.38												0	0	0	1	1 0	0	0	1	1
TMHU ICF not housed in 04/ PIP or MHCB or	1/17/2021	Region I MCS	P			ML	EOP IO	OF 1/28 2021 11:38:00 A	82.38												0	0	0	0	0 0	0	0	0	0
TMHU ICF not housed in 04) PIP or MHCB or	1/18/2021	Region I MCS				ML	EOP IO	OF 1/28 2021 11:38:00 A	82.38												0	0	0	0	0 0	0	0	0	0
TMHU ICF not housed in 04) PIP or MHCR or	1/19/2021	Region I MCS	P			ML	EOP IO	OF 1/28 2021 11:38:00 AI	82.38						0	0	1 :00:00 Cel Front NonCof 0.08 Hours	0	1		0	0.08	0	0	0 0	0.08	0.08	0	0.08
TMHU ICF not housed in 04/	1/20/2021	Region I MCS	P			ML	EOP IO	F 1/28 2021 11:38:00 AI	82.38					10:35:00 NonConf or 0.17 Hours	0	1	*****	0	0		0	0	0	1	1 0	0.17	0.17	1	1.17
TMHU 03/3	8/27/2021	Region I MCS			Medium (A)	ML	EOP MH	ICB 3/26/2021 11:29 00 P	0.1	3/27/2021 12:19:20 AM 3/27 2021 11:37 20	AM 0. 7	EOP	EOP	09 00:00 Cel Front NonConf for 0 50	0	1		0	0		0	0.5	0	0	0 0	0.5	0.5	0	0.5
ICF not housed in 03/	3/16/2021	Region I SAC				ASU	ASU IC	OF 2 7 2021 5: 5:00 PM	51.79					40 F0-00 Cel Ferret	0	1	12:10:00 Cel Front NonCof 0.17 Hours	0	1		0	0.27	0	0	0 0	0.27	0.27	0	0.27
TMHU ICF not housed in 03/	1/17/2021	Region I SAC				ASU	ASU IC	CF 2 7 2021 5: 5:00 PM	51.79					NonConf for 0.10 Ho s 12 35:00 Cel Front NonConf for 0.10 Hou s	0	1	U.17 Hours	0	0 0	09:15 00 Standard NonCof 0.10 Hours	0	0.1	0	0	0 0	0.1	0.1	0	0.1
TMHU ICF not housed in 03;	3/18/2021	Region I SAC				ASU	ASU IC	OF 2 7 2021 5: 5:00 PM	51.79					Hou s						o. ro rouls	0	0	0	0	0 0	0	0	0	0
TMHU ICF not housed in 03,	1/19/2021	Region I SAC				ASU	ASU IC	CF 2 7 2021 5: 5:00 PM	51.79												0	0	0	0	0 0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in 03;	3/20/2021	Region I SAC				ASU	ASU IC	CF 2 7 2021 5: 5:00 PM	51.79												0	0	0	0	0 0	0	0	0	0
TMHU ICF not housed in 03;	1/21/2021	Region I SAC				ASU	ASU IC	CF 2 7 2021 5: 5:00 PM	51.79												0	0	0	0	0 0	0	0	0	0
TMHU ICF not housed in 03;	1/22/2021	Region I SAC				ASU	ASU IC	CF 2 7 2021 5: 5:00 PM	51.79												0	0	0	0	0 0	0	0	0	0
TMHU ICF not housed in 03,	8/23/2021	Region I SAC				ASU	ASU IC	DF 2 7 2021 5: 5:00 PM	51.79												0	0	0	0	0 0	0	0	0	0
ICF not housed in OLY Property of the Control of th	8/24/2021	Region I SAC				ASU	ASU IC	DF 2 7 2021 5: 5:00 PM	51.79					12 08:00 Cel Front NonConf for 0 07 Ho s	0	2		0	0		0	0.13	0	0	0 0	0.13	0.13	0	0.13
PIP or MHCB or TMHU														NonConf for 0 07 Ho s															

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 64 of 161

ICF not housed in 03/25/2021 Region SAC ASU ASU ICF	2 7 2021 5: 5:00 PM	51.79							0	0	0	0	0	0	0 0	0	0
PIP or MHCIS or TMHIU	2 7 2021 5: 5:00 PM	51.79							_				-				
NCF not housed in 03/26/2021 Region SAC SAC ASU ASU NCF									0		0	0		0	0 0	0	
ICF not housed in 03/27/2021 Region I SAC ASU ASU ICF PIP or MHCB or	2 7 2021 5: 5:00 PM	51.79							0	0	0	0	0	0	0 0	0	0
TMHU	2 7 2021 5: 5:00 PM	51.79							0	0	0	0	0	0	0 0	0	0
TMHU	2 7 2021 5: 5:00 PM	51.79		13 16:00 Cel Front NonConf for 0 07	0 1	0	0		0	0.07	0	0	0	0 0	.07 0.0	7 0	0.07
PIP or MHCB or TMHU	2 7 2021 5: 5:00 PM	51.79		NonConf for 0 07 Ho s 12 37:00 Cel Front NonConf for 0 08	0 1 11:50:00 Cel Front NonCof		1		0	0.25		0	0	0 0	25 0.2	5 0	0.25
PIP or MHCB or TMHU	2 7 2021 5: 5:00 PM	5179		NonConf for 0 08 Hou s 12:35:00	0 1 11:50:00 Cel Front NonCof 0.17 Hours				0						33 0.3		0.33
ICF not housed in 03/31/2021 Region I SAC ASU ASU ICF Per MHCB or TMHII	2 7 2021 5: 5:00 PM	51.79		12:35:00 Therapeu icModu e NonConf for 0 33	0 1	0	0		0	0	0	0	0	0 0	.33 0.3	3 0	0.33
ICF not housed in 03/16/2021 Region I SAC ML EOP ICF	5/19 2020 10:35:00 AM	302.1		1 : 5:00 Cel Front NonConf for 0.17	0 1	0	0		0	0.17	0	0	0	0 0	.17 0.1	7 0	0.17
TMHU	5/19 2020 10:35:00 AM	302.1		Hous					0	0	0	0	0	0	0 0	0	0
PIP or MHCB or TMHU									0		0	0		0	0 0	0	0
PIP or MHCB or TMHU	3/22/2021 3:07:00 PM	29.23															
ILF not noused in US/25/2021 Region I SAC PSU ILF PSU ILF TMHU									0		0	0		0	0 0	0	
ICF not housed in 03/24/2021 Region I SAC PSU PSU ICF	3/22/2021 3:07:00 PM	29.23							0	0	0	0	0	0	0 0	0	0
MHU	2/18/2021 2: 2:00 PM	28.83							0	0	0	0	0	0	0 0	0	0
TMHU	2/18/2021 2: 2:00 PM	28.83		12: 5:00 NonConf or 0.08 Hours	0 1	0	0 09	t 5:00 Standard Conf for 0 25 Hours	0	0	0	0	0	0 0	.08 0.0	8 0	0.08
PIY Of MINELS OF TAMHU 10	2/18/2021 2: 2:00 PM	28.83		or 0.08 Hours				0.25 Hours	0	0	0	0	0	0	0 0	0	0
PIP or MHCB or TMHU	2/18/2021 2: 2:00 PM	28.83		09 15:00 Holdin-C-	0 1	0			0						17 0.4	7	0.17
The Fig.	arreaval Z. Z.UUPM			09 15:00 HoldingCe NonConf for 0.17 Hou s	- -	, ,	-								0.1		W.17
ICF not housed in 03/16/2021 Region I SAC MIL EOP ICF	2 7 2021 5: 6:00 PM	67.71		1 :28:00 Standard Conf for 0.25 Hours	1 0	0	0 11	:12:00 Standard Conf for 0 05 Hours	0	0	0	0	0	0 25	0 0.2	5 0	0.25
TMHU KF not housed in 03/17/2021 Region I SAC ML EOP ICF	2 7 2021 5: 6:00 PM	67.71							0	0	0	0	0	0	0 0	0	0
TMHU	2 7 2021 5: 6:00 PM	67.71		09 32:00 Cel Front Conf for 0.08 Hours	1 0	0	0		0	0.08	0	0	0	0.08	0 0.0	8 0	0.08
PIP or MHCB or	2 7 2021 5: 6:00 PM	67.71		Conf for 0.08 Hours					0		0	0		0	0 0	0	0
PIP or MHCB or TMHU	2 7 2021 5: 6:00 PM	67.71															
REPROTROGRADIN US/20/2021 Neglant SAC ML EOP ICE- PIP or MHCB or TMHU									0		0	0	0	0	0 0	0	0
IXF not housed in 03/21/2021 Region I SAC ML EOP IXF PP or MHXS or TABLE IXF ACT SAC ML EOP IXF ACT SAC ML E	2 7 2021 5: 6:00 PM	67.71							0	0	0	0	0	0	0 0	0	0
KE not housed in 03/22/2021 Region I SAC ML EOP ICF	2 7 2021 5: 6:00 PM	67.71		10 05:00 Cel Front NonConf for 0 07 Ho s 09:06:00 Standard	0 1	0	0		0	0 07	0	0	0	0 0	.07 0.0	7 0	0.07
MH	2 7 2021 5: 6:00 PM	67.71		09:06:00 Standard Conf for 0.15 Hours	1 0	0	0		0	0	0	1	1	0.15	0 0.1	5 1	1.15
TMHU ICF not housed in 03/24/2021 Region I SAC ML EOP ICF	2 7 2021 5: 6:00 PM	67.71							0	0	0	0	0	0	0 0	0	0
TMHU	2 7 2021 5: 6:00 PM	67.71							0	0	0	0	0	0	0 0	0	0
PIP or MHCB or TMHU	2 7 2021 5: 6:00 PM	67.71							0		0	0		0	0 0	0	0
PIP or MHCB or TAIHU	2 7 2021 5: 6:00 PM	67.71															
KCF not housed in 03/27/2021 Region SAC MIL EOP ICF PIP or MH/CB or TMHU									0		0	0		0	0 0	0	
ICF not housed in 03/28/2021 Region I SAC ML EOP ICF PP or MHCB or Thauset	2 7 2021 5: 6:00 PM	67.71							0	0	0	0	0	0	0 0	0	0
ICF not housed in 03/29/2021 Region SAC	2 7 2021 5: 6:00 PM	67.71		12:17:00 Standard Conf for 0.18 Hours	1 0	0	0		0	0	0	0	0	0.18	0 0.1	B 0	0.18
TMHU ICF not housed in 03/30/2021 Region I SAC IPP or MHCB or IPP or MHCB or	2 7 2021 5: 6:00 PM	67.71							0	0	1	0	1	1	0 1	0	1
TMHU	2 7 2021 5: 6:00 PM	67.71							0	0	0	0	0	0	0 0	0	0
PIY Of MINELS OF TAMHU	2 7 2021 5: 6:00 PM	67.71		10: 2:00 Cel Front	0 1	0	0		0	0.08	0	0	0	0 0	.08 0.0	8 0	0.08
PIP or MHCB or TMHU	2 7 2021 5: 6:00 PM	67.71		10: 2:00 Cel Front NonConf for 0 08 Hou s					0					0			
PIP or MIKCS or TMHU									ı ı	0				•	- 0		
NCF not housed in O4/03/2021 Region SAC ML EOP NCF	2 7 2021 5: 6:00 PM	67.71							0	0	0	0	0	0	0 0	0	0
ICF not housed in 04/04/2021 Region I SAC ML EOP ICF	2 7 2021 5: 6:00 PM	67.71							0	0	0	0	0	0	0 0	0	0
TMHU ICF not housed in O4/05/2021 Region I SAC IPP or MHCB or IPP or MHCB or	2 7 2021 5: 6:00 PM	67.71							0	0	0	0	0	0	0 0	0	0
TANHU	2 7 2021 5: 6:00 PM	67.71							0	0	0.75	0	0.75	0.75	0 0.7	5 0	0.75
TMHU	2 7 2021 5: 6:00 PM	67.71							0	0	0	0	0	0	0 0	0	0
PIP or MMCB or	2 7 2021 5: 6:00 PM	67.71		1 00:00 Cel Front NonConf for 0.17	0 1	0	0		0	0.17	0	0	0	0 0	.17 0.1	7 0	0.17
PIP or MHCB or TMHU	2 7 2021 5: 6:00 PM	67.71		NonConf for 0.17 Hou s	0 1	0			0	0.08					08		0.08
PIP or MMCB or TMHU		67.71		Hou s 10 30:00 Cel Front NonConf for 0 08 Hou s	- '	,			ı ı	0.08					0.0	- 0	0.00
KF not housed in 04/10/2021 Region SAC	2 7 2021 5: 6:00 PM								0	0	0	0	0	0	0 0	0	0
ICF not housed in 04/11/2021 Region I SAC ML EOP ICF PIP or MHCB or ML EOP ICF	2 7 2021 5: 6:00 PM	67.71							0	0	0	0	0	0	0 0	0	0
TMHU ICF not housed in O4/12/2021 Region I SAC IPF or MHCB or IFF or MHCB or	2 7 2021 5: 6:00 PM	67.71							0	0	0	0	0	0	0 0	0	0
TMHU ICF not housed in 04/13/2021 Region SAC PP or MR/C or	2 7 2021 5: 6:00 PM	67.71		09:21:00 Standard Conf for 0.08 Hours	1 0	0	0 12	: 0:00 Standard Conf for 0 08 Hours	0	0	0.75	0	0.75	0.83	0 0.8	3 0	0.83
FIF or MHL	2 7 2021 5: 6:00 PM	67.71		10:16:00 Standard Conf for 0.22 Hours	1 0 20: 5:00 Ce IF ont Conf for 1.10 Hours	1	0	5001002	0	1.1	0	0	0	1 32	0 1.3	2 0	1.32
PIP or MMCB or	2 7 2021 5: 6:00 PM	67.71		Conf for 0.22 Hours	1.10 Hours				0	0	0	0	0	0	0 0	0	0
PIP or MH/CB or TMH/U	2 7 2021 5: 6:00 PM	67.81							0								0
PIP or MHCB or													0	Ĭ			
KE not housed in 03/16/2021 Region I SAC ASU ICF PP or MHCB or TMHU	2/16 2021 11:35:00 AM	63.38		11 05:00 Cel Front NonConf for 0.12 Ho s	0 1	0	0		0	0.12	0	0	0	0 0	12 0.1	2 0	0.12
				. no s													

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 65 of 161

ICF not housed in	03/17/2021	Region I SAC	1		ASU	ASU IC	ICF 2/16 2021	11:35:00 AM 63:38					12 30:00 Cel Front	0	1		0	0		0	0.1	0		0 0	0	0.1	0.1	0	0.1
PIP or MHCB or TMHU	03/00/0033	Region I SAC						11:35:00 AM 63.38					NonConf for 0.10																
PIP or MHCB or TMHU	03/16/2021				ML																			, ,					
ICF not housed in PIP or MHCB or TMHU	03/19/2021	Region I SAC			ML			11:35:00 AM 63:38					09:00:00 Standard Conf for 0.55 Hours	1	0		0	0		0	0	0		0	0.55	0	0.55	0 1	0.55
ICF not housed in PIP or MHCB or	03/20/2021	Region I SAC			ML	EOP IC	ICF 2/16 2021	11:35:00 AM 63:38												0	0	0		0	0	0	0	0	0
Er nor housed in Pro- exhibit of the Pro- exhi	03/21/2021	Region I SAC			ML	EOP IC	ICF 2/16 2021	11:35:00 AM 63:38												0	0	0		0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCR or	03/22/2021	Region I SAC			ML	EOP IC	ICF 2/16 2021	11:35:00 AM 63:38												0	0	0	-	0	0	0	0	0	0
TMHU ICF not housed in	03/23/2021	Region I SAC			ML	EOP IO	ICF 2/16 2021	11:35:00 AM 63:38					13:30:00 Standard Conf for 0. 0 Hours	1	0		0	0		0	0	0		0	0.	0	0.	0	0.
TMHU ICF not housed in	03/24/2021	Region I SAC			ML	EOP IC	ICF 2/16 2021	11:35:00 AM 63:38					Contror U. U Hours							0	0	0		0 0	0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	03/25/2021	Region I SAC			ML	EOP IO	ICF 2/16 2021	11:35:00 AM 63:38												0	0	0		0 0	0	0	0	0	0
PIP or MHCB or TMHU	02/26/2021	Region I SAC			М	EOP IO	ICF 2/16 2021	11:35:00 AM 63:38					07 20:00 Cel Front	0	1					0	0.08					0.08	0.08		0.08
PIP or MHCB or TMHU	03/20/2021	-			m.								NonConf for 0 08	Ů	·					0	0.00				Ů	0.00	0.00		1.00
PIP or MHCB or TMHU	03/27/2021				ML			11:35:00 AM 63:38												-	0	0		0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	03/28/2021	Region I SAC			ML	EOP IO		11:35:00 AM 63:38												0	0	0		0	0	0	0	0	0
ICF not housed in PIP or MHCB or	03/29/2021	Region I SAC			ML	EOP IC	ICF 2/16 2021	11:35:00 AM 63:38						0	0	13:51 00 Standard Conf for 0.35 Hours	1	0		0	0	0		0	0 35	0	0.35	0 (0.35
ICF not housed in PIP or MHCB or	03/30/2021	Region I SAC			ML	EOP IC	ICF 2/16 2021	11:35:00 AM 63:38					13:30:00 Standard Conf for 0.17 Hours	1	0		0	0 1	1:30:00 Standard Conf for 0.17 Hours	0	0	0		0	0.17	0	0.17	0 (0.17
TMHU ICF not housed in PIP or MHCR or	03/31/2021	Region I SAC			ML	EOP IC	ICF 2/16 2021	11:35:00 AM 63:38												0	0	0	-	0	0	0	0	0	0
TMHU ICF not housed in	04/01/2021	Region I SAC			ML	EOP IO	ICF 2/16 2021	11:35:00 AM 63:38					07 10:00 Cel Front NonConf for 0 08	0	1		0	0		0	0.08	0		0	0	0.08	0.08	0 (0.08
PIP or MHCB or TMHU ICF not housed in	04/02/2021	Region I SAC			ML	EOP IC	ICF 2/16 2021	11:35:00 AM 63.38					NonConf for 0 08 Ho s							0	0	0		0	0	0	0	0	0
PIP or MHCB or TMHU ICE not housed in	04/03/2021	Region I SAC			М	FOP IC		11:35:00 AM 63:38												0	0	0			0	0	0	0	0
PIP or MHCB or TMHU		Region I SAC						11:35:00 AM 63.38																					
PIP or MHCB or TMHU	04/04/2021				ML															0		0		, 0	0	0	0	0	0
These I These	04/05/2021	Region I SAC			ML	EOP IC		11:35:00 AM 63:38					11:00:00 Standard Conf for 0.37 Hours	1	0		0	0		0	0	0		0	0 37	0	0.37	0 1	0.37
ICF not housed in PIP or MHCB or	04/06/2021	Region I SAC			ML	EOP IC	ICF 2/16 2021	11:35:00 AM 63:38												0	0	0		0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/07/2021	Region I SAC			ML	EOP IO	ICF 2/16 2021	11:35:00 AM 63:38												0	0	0	-	0	0	0	0	0	0
TMHU ICF not housed in	04/08/2021	Region I SAC			ML	EOP IO	ICF 2/16 2021	11:35:00 AM 63:38												0	0	0		0	0	0	0	0	0
TMHU ICF not housed in	04/09/2021	Region I SAC			ML	EOP IO	ICF 2/16 2021	11:35:00 AM 63:38					10 25:00 Cel Front	0	1		0	0		0	0.08	0		0 0	0	0.08	0.08	0 (0.08
PIP or MHCB or TMHU ICF not housed in	04/10/2021	Region I SAC			ML	EOP IO	ICF 2/16 2021	11:35:00 AM 63:38					10 25:00 Cel Front NonConf for 0 08 Hou s							0	0	0) 0	0	0	0	0	0
PIP or MHCB or TMHU ICE not housed in	04/11/2021	Region I SAC			М	FOP IC	ICF 2/16 2021	11:35:00 AM 63:38												0	0	0			0	0	0	0	0
PIP or MHCB or TMHU	04/12/2021	Region I SAC						11:35:00 AM 63:38																					
PIP or MHCB or TMHU					ML															0		0		, 0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/13/2021	Region I SAC			ML	EOP IO	ICF 2/16 2021	11:35:00 AM 63:38												0	0	0		0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/14/2021	Region I SAC			ML	EOP IO	ICF 2/16 2021	11:35:00 AM 63:38												0	0	0		0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	04/15/2021	Region I SAC			ML	EOP IO	ICF 2/16 2021	11:35:00 AM 63:38												0	0	0	-	0	0	0	0	0	0
	04/16/2021	Region I SAC			ML	EOP IO	ICF 2/16 2021	11:35:00 AM 63:38					09:15:00 Standard Conf for 0.75 Hours	1	1		0	0		0	0	0		0	0.75	0.17	0.92	0 (0.92
TMHU ICF not housed in PIP or MHCB or	04/17/2021	Region I SAC			ML	EOP IO	ICF 2/16 2021	11:35:00 AM 63:38					Contract C.75 Tables							0	0	0		0 0	0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	04/18/2021	Region I SAC			ML	EOP IO	ICF 2/16 2021	11:35:00 AM 63:38								23: 5 00 NonCof 0.25 Hours				0	0			0 0	0	0	0	0.25	0.25
PIP or MHCB or TMHU ICE not housed in	04/19/2021	Region I SAC			М	FOP IC		11:35:00 AM 63:38					10:25:00 NonConf	0	1			0		0	0			1		0.08	1.08	0	1.08
PIP or MHCB or TMHU	04/20/2021	Region I SAC						11:35:00 AM 63.38					or 0.08 Hours					-											
PIP or MHCB or TMHU		-			ML															0		0		, 0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHILL	04/16/2021	Region I SAC			ML			6:51 00 AM .58												0	0	0		0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/17/2021	Region I SAC			ML	VAR IC	ICF 16/202	6:51 00 AM .58												0	0	0		0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region I SAC			ML	VAR IC	ICF 16/202	6:51 00 AM .58												0	0	0		0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCR or	04/19/2021	Region I SAC			ML	VAR IC	ICF 16/202	6:51 00 AM .58												0	0	0	-	0	0	0	0	0	0
TMHU ICF not housed in	04/20/2021	Region I SAC			ML	VAR IC	ICF 16/202	6:51 00 AM .58											1:10:00 Standard Conf for 0 08 Hours	0	0	0		0	0	0	0	0	0
TIMES IX not boused in the control of the control	03/25/2021	Region I SAC		Maximum	PSU	PSU EC	:OP		3/25/2021 10:30:3 AM 3/25 2021 11:3 05	AM 00	UnIMCB N	MHCB	0 50:00 HoldingCe)	0	1		0	0	J VO MUUS	0	0	0		0	0	0.33	0.33	0 (0.33
							ICE 3.1 /202						0 50:00 HoldingCe NonConf for 0 33 Hou s							0									
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or PIP or MHCB or PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or TMHU IC	04/01/2021	Region I SAC			PSU			7:19 00 AM 35.12					17 38:00 Cel Front NonConf for 0 23 Hou s	0	1		0	0		0	0 23	0	'	0	0	0.23	0.23	0	0.23
ICF not housed in PIP or MHCB or	04/02/2021	Region I SAC			PSU	PSU IC	ICF 3 1 /202	7:19 00 AM 35.12												0	0	0	-	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/03/2021	Region I SAC			PSU	PSU IC	ICF 3 1 /202	7:19 00 AM 35.12												0	0	0		0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	04/04/2021	Region I SAC			PSU	PSU IC	ICF 3 1 /202	7:19 00 AM 35.12												0	0	0	-	0	0	0	0	0	0
TMHU ICF not housed in	04/05/2021	Region I SAC			PSU	PSU IC	ICF 3 1 /202	7:19 00 AM 35.12												0	0	0	-	0	0	0	0	0	0
TMHU ICF not housed in	04/06/2021	Region I SAC			PSU	PSU IC	ICF 3 1 /202	7:19 00 AM 35.12												0	0	0		0	0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	04/07/2021	Region I SAC			PSU	PSU IC	ICF 3 1 /202	7:19 00 AM 35.12						0	0	11 50:00 Cel Front NonCof	0	1		0	0.17	0		1 1	0	0.17	0.17	1	1.17
PIP or MHCB or TMHII	04/08/2021	Region I SAC			PSU		ICF 3 1 /202									11 50:00 Cel Front NonCof 0.17 Hours			9:20:00 Standard Conf for	0		,			-		0	0	0
PIP or MHCB or TMHU	JAY OUT ZUZ I	.wgom aAU					31/202	30.12											0.15 Hours	•		J			U	, i			

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 66 of 161

ICF not housed in	04/09/2021	Region I SAC				PSU PS	SU ICF	3 1 /2021 7:19 00 AM 35.12				1 :55 00 Yard NonConf for 0.12	0	1		0 0		0	0	0	0	0	0.12	0.12	0	0.12
ICF not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not Heice of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of The Heice of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not housed in PP or MeICE of CF or Not house in PP or Not house in PP or MeICE of CF or Not house in PP o	04/10/2021	Region I SAC				PSU PS		3 1 /2021 7:19 00 AM 35.12				NonConf for 0.12 Ho. s.						0	0	0	0) 0		0	
PIP or MHCB or TMHU	04/11/2021	Region I SAC				pen pe	SU ICF	3 1 /2021 7:19 00 AM 35.12																		_
PIP or MHCB or TMHU	04/12/2021	Region I SAC				Dell De	SU ICF	3 1 /2021 7:19 00 AM 35.12										-				-				
PIP or MHCB or TMHU	04/12/2021	Region I SAC				Pau Pa	SU ICF											0								
PIP or MHCB or TMHU	04/13/2021					PSU PS												0			0				0	
PIP or MHCB or TMHU	04/14/2021	Region I SAC				PSU PS	SU ICF	3 1 /2021 7:19 00 AM 35.12										0	0	0	1	1	0	0	1	1
ICF not housed in PIP or MHCB or TMHU	04/15/2021	Region I SAC				PSU PS	SU ICF	3 1 /2021 7:19 00 AM 35.12										0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/16/2021	Region I SAC				PSU PS		3 1 /2021 7:19 00 AM 35.12				11: 0:00 Cel Front NonConf for 0.17 Hou s	0	1		0 0		0	0.17	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or TMHU	04/17/2021	Region I SAC				PSU PS		3 1 /2021 7:19 00 AM 35.12										0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region I SAC	•			PSU PS	SU ICF	3 1 /2021 7:19 00 AM 35.12				08:30 00 Therapeu icModu e Conf for 1.00 Hours 01 20:00 Standard	1	0		0 0		0	0	0	0	0	0	1	0	1
ТМНИ	03/21/2021	Region I SAC			Medium (A)	ML EC			3/21 2021 2 2 :59 AM 3/21 2021 3:35:5 PM	0 55 EOP	EOP	01 20:00 Standard NonConf for 0 33	0			0 0		0	0.5	0	0	0	1.38	1.38	0	1.38
ICF not housed in PIP or MHCB or TMHII	03/23/2021	Region I SAC	•			ASU ASU	Hub ICF	3 16/2021 8: 2 00 AM 1 .11										0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	03/24/2021	Region I SAC				ASU ASU	Hub ICF	3 16/2021 8: 2 00 AM 1 .11										0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	03/25/2021	Region I SAC				ASU ASUI	Hub ICF	3 16/2021 8: 2 00 AM 1 .11										0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	03/26/2021	Region I SAC	•			ASU ASU	Hub ICF	3 16/2021 8: 2 00 AM 1 .11				08:55 00 Therapeu lcModu e Co 1 to 1 08 Ho s	1	0		0 0		0	0	0	0	0 1	0 8	1.08	0	1.08
ICF not housed in PIP or MHCB or	03/27/2021	Region I SAC				ASU ASU	Hub ICF	3 16/2021 8: 2 00 AM 1 .11				Co f fo 1 08 Ho s						0	0	0	0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	03/28/2021	Region I SAC				ASU ASU	Hub ICF	3 16/2021 8: 2 00 AM 1 .11										0	0	0	0	0	0	0	0	0
ILF not housed in PP or MHCB or TMHU. ILF not housed in PP or MHCB or TMHU. ILF not housed in PP or MHCB or TMHU. ILF not housed in PP or MHCB or TMHU. ILF not housed in PP or MHCB or TMHU. ILF not housed in PP or MHCB or TMHU. ILF not housed in PP or MHCB or TMHU. ILF not housed in PP or MHCB or TMHU. ILF not housed in PP or MHCB or TMHU. ILF not housed in PP or MHCB or TMHU. ILF not housed in PP or MHCB or TMHU. ILF not housed in PP or MHCB or TMHU. ILF not housed in IPP or MHCB or TMHU.	03/29/2021	Region I SAC				ASU ASU	Hub ICF	3 16/2021 8: 2 00 AM 1 .11					0	0	08: 5:00 Cel Front NonCof 0.25 Hours	0 2		0	0.5	0	0	0	0.5	0.5	0	0.5
TMHU ICF not housed in PIP or MHCB or TMHU	03/30/2021	Region I SAC				ASU ASU	Hub ICF	3 16/2021 8: 2 00 AM 1 .11				10 30:00 HoldingCe NonConf for 0 50 Hou s	0	2		0 0	09:30 00 Standard NonCof 0.13 Hours	0	0	0	0	0	1	1	0	1
TMHU ICF not housed in	04/15/2021	Region I SAC				ASU AS	SU ICF	3/31 2021 10:03:00 AM 20. 5				12 05:00 Cel Front	0	1		0 0		0	0.25	0	0	0	0.25	0.25	0	0.25
PIP or MHCB or TMHU ICF not housed in	04/16/2021	Region I SAC				ASU AS	SU ICF	3/31 2021 10:03:00 AM 20. 5				NonConf for 0 25						0	0	0	0	0) 0	- 0	0	
PIP or MHCB or TMHU ICF not housed in	04/17/2021	Region I SAC				ASU AS	SU ICF	3/31 2021 10:03:00 AM 20. 5										0		0	0	0			0	
PIP or MHCB or TMHU	04/19/2021	Region I SAC				ASU AS		3/31 2021 10:03:00 AM 20. 5										0							-	-
PIP or MHCB or TMHU	04/10/2021	Region I SAC				ASU AS		3/31 2021 10:03:00 AM 20. 5										0								0
PIP or MHCB or TMHU	04/19/2021	,														0 1		0	0.37							0.37
PIP or MHCB or TMHU	04/20/2021	-						3/31 2021 10:03:00 AM 20. 5				11 12:00 Cel Front NonConf for 0 20 Ho s	0	1	11:00:00 Cel Front NonCof 0.17 Hours	,		0	037		0		0.37	0.37	0	
PIP or MHCB or TMHU	04/13/2021	Region I SAC				PSU PS											10:10:00 Standard Conf for 0.17 Hours	0	0	0	0	0	0	0	0	0
PIP or MHCB or TMHU	04/14/2021	Region I SAC				PSU PS		/13/2021 1:37:00 PM 7.3										0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/15/2021	Region I SAC				PSU PS	SU ICF	/13/2021 1:37:00 PM 7.3										0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/16/2021	Region I SAC				PSU PS	SU ICF	/13/2021 1:37:00 PM 7.3										0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/17/2021	Region I SAC				PSU PS	SU ICF	/13/2021 1:37:00 PM 7.3										0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region I SAC				PSU PS	SU ICF	/13/2021 1:37:00 PM 7.3										0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region I SAC				PSU PS	SU ICF	/13/2021 1:37:00 PM 7.3				10: 0:00 Standard Conf for 0.33 Hours	1	0		0 0		0	0	1	0	1 1	33 0	1.33	0	1.33
ICF not housed in PIP or MHCB or	04/20/2021	Region I SAC	•			PSU PS	SU ICF	/13/2021 1:37:00 PM 7.3										0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	03/16/2021	Region I SAC				ML EC	OP ICF	2/2 2021 11:58:00 AM 19.82										0	0	0	0	0	0	0	0	0
For no housed in Pro or MitCl of Control Housed in Proposition Con	03/16/2021	Region I SAC				ML EC	OP ICF	2/25/2021 2:59:00 PM 2. 6				1 30:00 Cel Front NonConf for 0 25 Ho_s	0	1		0 0		0	0 25	0	0	0	0.25	0.25	0	0.25
TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in	03/17/2021	Region I SAC				ML EC	OP ICF	2/25/2021 2:59:00 PM 2. 6				Ho s						0	0	0	0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	03/18/2021	Region I SAC				ML EC	OP ICF	2/25/2021 2:59:00 PM 2. 6										0	0	0	0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	03/19/2021	Region I SAC				ML EC	OP ICF	2/25/2021 2:59:00 PM 2. 6				12 15:00 Cel Front NonConf for 0 25	0	1		0 0		0	0.25	0	0	0	0.25	0.25	0	0.25
TMHU ICF not housed in	03/20/2021	Region I SAC				ML EC	OP ICF	2/25/2021 2:59:00 PM 2. 6				NonConf for 0 25 Ho s						0	0	0	0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or TMHU	03/21/2021	Region I SAC				ML EC	DP ICF	2/25/2021 2:59:00 PM 2. 6										0	0	0	0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	03/22/2021	Region I SAC				ML EC	DP ICF	2/25/2021 2:59:00 PM 2. 6										0	0	0	0	0	0	- 0	0	-0
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	03/23/2021	Region I SAC				ML EC	DP ICF	2/25/2021 2:59:00 PM 2. 6				1 15:00 Cel Front NonConf for 0 25	0	1		0 0	12:15:00 Standard Conf for 0.17 Hours	0	0.25	0	1	1	0.25	0.25	1	1.25
PIP or MHCB or TMHU ICF not housed in	03/24/2021	Region I SAC				ML EC	OP ICF	2/25/2021 2:59:00 PM 2. 6				NonConf for 0 25 Hou s	0	0	5:15 00 Standard Conf for 0.17 Hours	2 0	0.17 Hours	0	0	0	0	0 0	52 0	0.52	0	0.52
PIP or MHCB or TMHU ICF not housed in	03/25/2021	Region I SAC				ML EC	OP ICF	2/25/2021 2:59:00 PM 2. 6							0.17 Hours			0	0	0	0	0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	03/26/2021	Region I SAC				ML EC	OP ICF	2/25/2021 2:59:00 PM 2. 6				12 00:00 Cel Front	0	1		0 0		0	0.17	0	0	0	0.17	0.17	0	0.17
PIP or MHCB or TMHU ICF not housed in	03/27/2021	Region I SAC				ML FC	DP ICF	2/25/2021 2:59:00 PM 2. 6				12 00:00 Cel Front NonConf for 0.17 Hours						0	0	0	0	0) 0	- 0	0	- 0
PIP or MHCB or TMHU ICF not housed in	03/28/2021	Region I SAC				ML EC		2/25/2021 2:59:00 PM 2. 6										0	0	0	0	0) 0	0	0	-
TMHU ICF not housed in PIP or MH/CB or PIP or MH/CB or TMHU or TMHU or TMHU or TMHU or TMHU ICF not housed in PIP or MH/CB or TMHU ICF not housed in PIP or MH/CB or TMHU ICF not housed in PIP or MH/CB or TMHU ICF not housed in PIP or MH/CB or TMHU ICF not housed in PIP or MH/CB or PIP or MH/CB or TMHU ICF not housed in PIP or MH/CB or TMHU ICF not housed in PIP or MH/CB or TMHU ICF not housed in PIP or MH/CB or TMHU	03/29/2021	Region I SAC				ML EC		2/25/2021 2:59:00 PM 2. 6										0		0	-	0		- 0	-	
PIP or MHCB or TMHU	03/20/2021	Region I SAC				ML EC		2/25/2021 2:59:00 PM 2: 6				1 -22-00 Streetend				0 0		0		1	,	1 .	3 0	13	-	1.3
PIP or MHCB or TMHU	53/30/2021	ragioni SAC				L EC	or rut	2.6				1 :32:00 Standard Conf for 0.30 Hours	'					· ·		'	,			- 13		

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 67 of 161

ICF not housed in 03/31/2021 Region I SAC ML EOR	ICF 2/25/2021 2:59:00	M 2.6					0	0 0	0	0	0 0	0	0 0
FIP or MMCB or TMHU	ICF 2/25/2021 2:59:00				0		-	0.17 0			0 0.17	0.17	0 0.17
ICF not housed in 04/01/2021 Region I SAC ML EDI PP or MHCE or Third II SAC ML EDI PROFILE OF THE OFFICE OF			11 10:00 C NonConf fo Ho :	0.17	0	'	0	0.17 0	0	0	0 0.17	0.17	0 0.17
ICF not housed in 04/02/2021 Region I SAC PIP or MHCB or	ICF 2/25/2021 2:59:00	M 2. 6					0	0 0	0	0	0 0	0	0 0
TMHU ICF not housed in 04/03/2021 Region I SAC III BIP or MMCR or	ICF 2/25/2021 2:59:00	M 2.6					0	0 0	0	0	0 0	0	0 0
TMHU ICF not housed in 04/04/2021 Region I SAC ML EOI	ICF 2/25/2021 2:59:00	M 2.6					0	0 0	0	0	0 0	0	0 0
PIP or MIHCB or TMHU ICF not housed in 04/05/2021 Region SAC MIL EO	ICF 2/25/2021 2:59:00	M 2.6											
PIP or MHCB or TMHU													
ICF not housed in 04/06/2021 Region I SAC MIL EOF	ICF 2/25/2021 2:59:00	M 2. 6	13: 5:00 N or 0.25 H	nConf 1 0	0	'	0	0 0	1	1	0 25 0	0.25	1 25 1.5
INFID	ICF 2/25/2021 2:59:00	M 2.6	12 20:00 C NonConf fo	Front 0 1 0 0 1	0		0	0 08 0	0	0	0 0.08	0.08	0 0.08
TMHU ICF not housed in 04/08/2021 Region I SAC III ED or MMCR or	ICF 2/25/2021 2:59:00	M 2. 6	Hous	20:25 00 NonCof 0.25 Hours			0	0 0	0	0	0 0	0	0.25 0.25
TMHU ICF not housed in 04/09/2021 Region SAC ML EOI	ICF 2/25/2021 2:59:00	M 2.6	01: 500 B	dside 0 1	0		0	0 0	0	0	0 0.33	0.33	0 0.33
PF or MNCS or	ICF 12/1/2020 3: 1:00	M 105.86	NonConf fc Hous 09:02		0		0		0		102 0	1.02	0 1.02
PIP or MHCB or TMHU			Therapeu ic Conf for 1.02	lodu e Hours									
ICF not housed in 03/17/2021 Region I SAC PSU	ICF 12/1/2020 3: 1:00						0	0 0	0	0	0 0	0	0 0
ICF not housed in 03/16/2021 Region I SAC PP or MHCB or PSU PSU PSU	ICF 12 28/2020 2: 00	PM 113.25					0	0 0	0	0	0 0	0	0 0
TMHU ICF not housed in 03/17/2021 Region I SAC PPor MH/R not PPor MH/R not	ICF 12 28/2020 2: 00	PM 113.25	12 30:00 C NonConf fc	Front 0 1	0		0	0.08 0	0	0	0 0.08	0.08	0 0.08
TMHU	ICF 12 28/2020 2: 00	PM 113.25	Ho. s 12 20:00 C NonConf to	Front 0 1 09: 5:00 Cel Front Non/Cof 0 08 0.08 Hours	0		0	0.17 0	0	0	0 0.17	0.17	0 0.17
PIP or MH/CB or	ICF 12 28/2020 2: 00	PM 113.25	NonConf to Ho_s	0.08 Hours			0	0 0	0	0	0 0	0	0 0
PF or MicCo	ICF 12 28/2020 2: 00						0		-			-	
PSU							J	0 0	U		0	0	0
ICF not housed in 03/21/2021 Region I SAC PSU	ICF 12 28/2020 2: 00	PM 113.25					0	0 0	0	0	0 0	0	0 0
	ICF 12 28/2020 2: 00	PM 113.25	08: 03 Therapeu lic NonConf fe		0		0	0 1	0	1	0 1.17	1.17	0 1.17
TMHU ICF not housed in	ICF 12 28/2020 2: 00	PM 113.25	NonConf fo	0.17			0	0 0	0	0	0 0	0	0 0
PIP or MIHCS or	ICF 12 28/2020 2: 00	PM 113.25	09.00/20.00	Ernet 0 1	0		0	0.17 0	0		0 017	0.17	0 0.17
PIP or MHCB or TMHU			09 00:00 C NonConf fe Hous	0.17				0.17			0.17	0.17	
ICF not housed in 03/25/2021 Region I SAC PSU	ICF 12 28/2020 2: 00	PM 113.25					0	0 0	0	0	0 0	0	0 0
ICF not housed in 03/26/2021 Region I SAC PP or MHCB or	ICF 12 28/2020 2: 00	PM 113.25					0	0 0	0	0	0 0	0	0 0
MHU	ICF 12 28/2020 2: 00	PM 113.25					0	0 0	0	0	0 0	0	0 0
TMHU ICF not housed in 03/28/2021 Region I SAC PSU PSU PSU ICF not housed in 03/28/2021 Region I SAC	ICF 12 28/2020 2: 00	PM 113.25					0	0 0	0	0	0 0	0	0 0
First Marks bit	ICF 12 28/2020 2: 00	PM 113.25					0	0 0	1	1	0 0	0	1 1
PIP or MHCE or	ICF 12 28/2020 2: 00						0		0		0 0		
PIP or MHCB or TMHU							-					1	
ICF not housed in 03/31/2021 Region I SAC PSU	ICF 12 28/2020 2: 00						0	0 0	0	0	0 0	0	0 0
ICF not housed in PPU PSU PSU PSU PSU PSU PSU PSU PSU PSU	ICF 12 28/2020 2: 00	PM 113.25	13 00:00 C NonConf fo	Front 0 1 0.17	0	'	0	0.17 0	0	0	0 0.17	0.17	0 0.17
North Discreted in	ICF 12 28/2020 2: 00	PM 113.25	Hous 11 15:00 C NonConf to	Front 0 1 0 0 1	0	'	0	0 08 0	0	0	0 0.08	0.08	0 0.08
TMHU ICF not housed in 04/03/2021 Region I SAC PSU PSU PSU	ICF 12 28/2020 2: 00	PM 113.25	Hou.s				0	0 0	0	0	0 0	0	0 0
TMHU	ICF 12 28/2020 2: 00	PM 113.25					0	0 0	0	0	0 0	0	0 0
PIP or MHCB or TMHU ICF not housed in 04/05/2021 Region SAC PSU	ICF 12 28/2020 2: 00	PM 113.25					0	0 1	0	1	1 0	1	0 1
PIP or MHCB or TMHU													
K.F. not. housed in O4/05/2021 Region SAC PSU PS	ICF 12 28/2020 2: 00						0	0	0	0	0	0	0
ICF not housed in 04/07/2021 Region I SAC PSU	ICF 12 28/2020 2: 00	PM 113.25	12 20:00 C NonConf fo	0.17	0		0	0.17 0	0	0	0 0.17	0.17	0 0.17
Front housed in Front hous	ICF 12 28/2020 2: 00	PM 113.25	Hou :				0	0 0	0	0	0 0	0	0 0
TMHU ICF not housed in 04/09/2021 Region I SAC PSU PSU PSU PP or MRLG or PSU PSU PSU	ICF 12 28/2020 2: 00	PM 113.25	1 10:00 C NonConf to	Front 0 1	0		0	0.17 0	0	0	0 0.17	0.17	0 0.17
TMHU	ICF 12 28/2020 2: 00	PM 113.25	Ho : 09:00:	0 1	0		0	0 0	0	0	0 0.25	0.25	0 0.25
P Por MHCB or TMHU	ICF 12 28/2020 2: 00	PM 113.25	Therapeu ic NonConf fo	0 25							_		
ICF not housed in							0	0 0	0	0	0 0	0	0 0
ICF not housed in PPSU PSU PSU PSU PSU PSU PSU PSU PSU PS	ICF 12 28/2020 2: 00	PM 113.25					0	1 1	0	1	1 0	1	0 1
ICF not housed in O4/13/2021 Region SAC PF0 or MHCB or PSU	ICF 12 28/2020 2: 00	PM 113.25				09: 5:00 Standard Conf for 0.17 Hours	0	0 0	0	0	0 0	0	0 0
TMHU ICF not housed in 04/14/2021 Region I SAC PSU PSU PSU PP or MRLG or PSU PSU PSU	ICF 12 28/2020 2: 00	PM 113.25	12 35:00 Ci NonConf fo	Front 0 1	0		0	0.17 0	0	0	0 0.17	0.17	0 0.17
First Nation	ICF 12 28/2020 2: 00	PM 113.25	NonCon to Hous	v			0	0 0	0	0	0 0	0	0 0
PIP or MHCB or TMHU ICF not housed in 04/16/2021 Region SAC PSU	ICF 12 28/2020 2: 00	PM 113.25	121500.0	Front 0 1 09:15:00 Cel Front NonCof	0		0	0.25 0	0	0	0 0.25	0.25	0 0.25
PF or MNCS or TMHU Section SAC PSU P	ICF 12 28/2020 2: 00		12 15:00 C NonConf fo Hous	Front 0 1 09:15:00 Cel Front NonCof 0.17 0.08 Hours									
PP or MHCB or TMHU							J	0 0	U	0	0	0	0 0
ICF not housed in 04/18/2021 Region I SAC PSU PSU PSU PSU TMHU PSU PSU PSU PSU PSU PSU PSU PSU PSU PS	ICF 12 28/2020 2: 00	PM 113.25					0	0 0	0	0	0 0	0	0 0
ICF not housed in 04/19/2021 Region I SAC PSU	ICF 12 28/2020 2: 00	PM 113.25					0	0 0	1	1	0 0	0	1 1
TMHU	ICF 12 28/2020 2: 00	PM 113.25					0	0 0	0	0	0 0	0	0 0
Proc Marca Pro	ICF 1/26/2021 3:22:00	M 8.22					0	0 0	0	0	0 0	0	0 0
TMHU													

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 68 of 161

CF not housed in Birt / MACE First Region SAC ML ECP CF CF CF CF CF CF CF	1/26/2021 3:22:00 PM 8:22	10 15.00 Cel Front 0 1 0 0 Nor-Conf for 0 0 8	0 008 0 0 0 0 0.08 0.08 0 0.08
PIP or MM/CB or	1/26/2021 3:22:00 PM	NonConf for 0 08 Ho_s	
PIP or MH/CB or TM-H/U VI	1/26/2021 3:22:00 PM 8: 22	1 30:00 Cel Front 0 1 0 0	0 08 0 0 0 0 0.08 0 0.08
REPORT NORMAN IN 100 197,0021 Region I SAC INFO M. EOP ICF TAMHU KEY NORMAN IN 100 200,70021 Region I SAC IMP. EOP ICF	1/26/2021 3/22/00 PM 8 22	1 30:00 Cel Front 0 1 0 0 Nor-Conf for 0 0 B Ho. s	
ICF not housed in 03/20/2021 Region I SAC ML EOP ICF THAIL BOTH THAIL EOP ICF TAMICS or TAMIU			
ICF not housed in 03/21/2021 Region SAC MIL EOP ICF PF or MINES or TMHU	1/26/2021 3:22:00 PM 8::22		0 0 0 0 0 0 0 0
ICF not housed in 03/22/2021 Region I SAC ML EOP ICF	1/26/2021 3:22:00 PM 8 . 22		0 0 0 0 0 0 0 0
ICF not housed in 03/23/2021 Region I SAC ML EOP ICF	1/26/2021 3:22:00 PM 8: 22	10: 5:00 NonCot 0:25 Hours	0 0 0 0 0 0 0 0
NFT	1/26/2021 3:22:00 PM 8:22		0 0 0 0 0 0 0 0
MNH-U	1/26/2021 3:22:00 PM 8 : 22		0 0 0 0 0 0 0 0
TM-HU	1/26/2021 3:22:00 PM 8: 22		0 0 1 1 0 0 1 1
TMHU ICFnc bused in 03/27/2021 Region I SAC IDFnc bused in 03/27/2021 Region I SAC IDFnc bused in 03/27/2021 Region I SAC	1/26/2021 3:22:00 PM 8 : 22		0 0 0 0 0 0 0 0
TMHU	1/26/2021 3:22:00 PM 8:22		0 0 0 0 0 0 0 0 0
PIP Of MINES OF TABLEU ICF not housed in 03/29/2021 Region SAC MIL EOP ICF	1/26/2021 3:22:00 PM 8:22		0 0 0 0 0 0 0 0 0
PIP of MHCB or TMHU	1/26/2021 3:22:00 PM 8 :22		
PP or MHCE or The MHCE or	1/26/2021 3:22:00 PM 8:22		
PIP or MMCB or TM-HU VI VI VI VI VI VI VI V	1/26/2021 3:22:00 PM	0 0 12: 0:00 Cel Front NonCot 0 1	0 0,17 0 0 0 0 0,17 0,17 0 0,17
AFT NO. FOLKER IN O-1/O1/2021 Region SAC	1/26/2021 3/22/00 PM 8 22	0 0 12 0.00 Cel Front 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 000 0 1 1 0 000 000 1 100
R.F. not noused in U4/1/2/2021 Region 1 SAL ML EUP 1U- PIP or MHDB or TTMHU		U1 1230U C4F FOR U1 1 U U U U U U U U U U U U U U U U U	
ICF not housed in O4/03/2021 Region SAC MIL EOP ICF PF or MINCS or TMHU	1/26/2021 3:22:00 PM 8: 22		0 0 0 0 0 0 0 0
ICF not housed in 04/04/2021 Region I SAC ML EOP ICF	1/26/2021 3:22:00 PM 8:22		0 0 0 0 0 0 0 0
ICF not housed in 04/05/2021 Region I SAC ML EOP ICF	1/26/2021 3:22:00 PM 8: 22		0 0 0 0 0 0 0 0
NCF not housed in	1/26/2021 3:22:00 PM 8 : 22		0 0 0 0 0 0 0 0
TIMHU	1/26/2021 3:22:00 PM 8: 22	08 30:00 Cel Front 0 1 0 0 NonConf for 0 08	0 008 0 0 0 0 0.08 0.08 0 0.08
TMHU ICF not housed in 04/08/2021 Region I SAC IPP or MHCR or	1/26/2021 3:22:00 PM 8 : 22	Hous	0 0 0 0 0 0 0 0
TMHU ICF not housed in 04/09/2021 Region I SAC ML EOP ICF	1/26/2021 3:22:00 PM 8: 22		0 0 0 1 1 0 0 0 1 1
Cross Recorded Cros	1/26/2021 3:22:00 PM 8 . 22		0 0 0 0 0 0 0 0
Fir or with a bit TMHU	1/26/2021 3:22:00 PM 8:22		0 0 0 0 0 0 0 0
PIP of MHCB or TMHU ICF not housed in 04/12/2021 Region I SAC ML EOP ICF	1/26/2021 3:22:00 PM 8 22		
PF or MMCS or TMHU	1/26/2021 3:22:00 PM 8:22	10 00:00 Cel Front 0 1 0 0	0 0.17 0 0 0 0 0.17 0.17 0 0.17
PIP or MNCB or TMHU	1/26/2021 3:22:00 PM 8: 22	NonConf for 0.17 Ho. s. 13. 5:00 Cel Front 0 1 0 0	0 08 0 0 0 0 008 0.08 0 0.08
REF REGISTRATE		NonConf or 0 08	0 000 0 0 0 0 000 0 000
NF			
ICF not housed in PIF or MHCB or TMHU SAC PIF	1/26/2021 3:22:00 PM 8:22		0 0 0 0 0 0 0 0
ICF not housed in 04/17/2021 Region I SAC ML EOP ICF	1/26/2021 3 22:00 PM 8 22		0 0 0 0 0 0 0 0
ICF not housed in 04/18/2021 Region I SAC ML EOP ICF	1/26/2021 3:22:00 PM 8 22		0 0 0 0 0 0 0 0
1CF not housed in 04/19/2021 Region I SAC ML EOP ICF PIP or MHCB or	1/26/2021 3:22:00 PM 8 : 22		0 0 0 0 0 0 0 0
TMHU ICF not housed in 04/20/2021 Region I SAC PP or MHCB or MIL EOP ICF	1/26/2021 3:22:00 PM 8: 22		0 0 0 0 0 0 0 0
CF not housed in FF FF FF FF FF FF FF	9/30/2020 2.2 :00 PM	0 0 8:00 Cal Flent 0 1 0 0 NecCord for 0 0 22 Hous 8	0 002 0 0 0 0 0.02 0.02 0 0.02
TMHU ICF not housed in 03/17/2021 Region I SAC PF or MRICE or PSU PSU ICF	9/30/2020 2-2 : 00 PM	Hous	0 0 0 0 0 0 0 0
TMMU	9/30/2020 2.2 :00 PM	09:59:00 Standard Confl for 0:08 Hours	0 0 0 0 0 0 0 0
PF of MM:Ls of TMHU [CF not housed in 03/19/2021 Region SAC PSU PSU PSU ICF	9/30/2020 2.2 :00 PM	12 22 00 Cel Errort 0 1 1	0 005 0 0 0 0 0.05 0.05 0 0.05
PF or MNCE or TMHU	9/30/2020 2.2 :00 PM 202.26	No.Conf to 0 05 Ho _s	0 0 0 0 0 0 0 0
PIP or MHCB or TMHU	9/30/2020 2:2::00 PM 202:26		
PIP or MHCB or TMHU	9/30/2020 2.2 :00 PM 202.26		
PIP or MHCB or TMHU KF not housed in 03/23/2021 Region SAC PSU PSU ICF	9/30/2020 2.2: 30 PM 202.26		
REPORT REGISTER STATE OF THE ST	9/00/2002 22 - 00 PM		
REF TRAIN TRAINS OF THE TRAIN O			
CF not housed in 03/75/2021 Region SAC PSU PSU ICF PFI or MMCS or TMMU	9(00/2020 2-2: :00 PM 202.26	12 0900 Cel Front 0 1 0 0 0 NoConf for 0 15 Hou 2 5 NoConf for 0 15 Hou 2 1 1 5 500 Cel Front 0 1 0 0	0 005 0 0 0 0 0.05 0.05 0 0.05
ICF not housed in 03/26/2021 Region SAC PSU PSU ICF PF or MHCB or TMHU PSU	9/30/2020 2.2 : 30 PM 202.26	1 55:00 Cel Front 0 1 0 0 NonCorf for 0.0	0 003 0 0 0 0 0.03 0.03 0 0.03
ICF not housed in 03/27/2021 Region SAC PSU PSU ICF PIP or MNCE or TMMI	9/30/2020 2-2 : 00 PM 202.26		0 0 0 0 0 0 0 0
Post	9/30/2020 2.2 :00 PM 202.26		0 0 0 0 0 0 0 0
TMHU	9/30/2020 2.2 :00 PM		0 0 0 0 0 0 0 0
TMHU	9/30/2020 2.2 -00 PM 202.26		0 0 0 0 0 0 0 0
TMHU			

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 69 of 161

ICF not housed in	03/31/2021	Region I S/	AC .	i e	PSU	PSU ICF	9/30/2020 2-2 :00 PM 20	12.26										0	0		- 0		- 0	0	0	0 0
PIP or MHCB or TMHU	04.001.00031	Region I SA				PSU ICF	9/30/2020 2-2 :00 PM 20																		-	
PIP or MHCB or TMHU	04/01/2021	Region o			rau	PSU ICF									0			0	۰	0				0.05	0.05	
PIP or MHCB or TMHU	04/02/2021	Region I SA			PSU		9/30/2020 2-2 :00 PM 20				1 50:00 Cel Front NonConf for 0 05 Ho_s	0	1		0	0		0	0 05	. 0	0	0	0	0.05	0.05	0 0.05
ICF not housed in PIP or MHCB or	04/03/2021	Region I SA	NC .		PSU	PSU ICF	9/30/2020 2:2:00 PM 20	12.26										0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or TMHCB	04/04/2021	Region I SA	AC .		PSU	PSU ICF	9/30/2020 2:2 :00 PM 20	2.26										0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or	04/05/2021	Region I SA	AC .		PSU	PSU ICF	9/30/2020 2-2 :00 PM 20	12.26										0	0	0	0	0	0	0	0	0 0
TMHU ICF not housed in PIP or MHCB or	04/06/2021	Region I SA	AC .		PSU	PSU ICF	9/30/2020 2:2:00 PM 20	12.26										0	0	0	0	0	0	0	0	0 0
TMHU ICF not housed in	04/07/2021	Region I SA	NC C		PSU	PSU ICF	9/30/2020 2:2:00 PM 20	2.26			08: 0:00 Cel Front NonConf for 0 07	0	1		0	0		0	0 07	. 0	1	1	0	0.07	0.07	1 1.07
PIP or MHCB or TIMEU ICF not housed in PIP or MHCB or TIMEU ICF not housed in PIP or MHCB or TIMEU ICF not housed in PIP or MHCB or TIMEU ICF not housed in PIP or MHCB or TIMEU ICF not housed in PIP or MHCB or TIMEU ICF not housed in PIP or MHCB or TIMEU ICF not housed in PIP or MHCB or TIMEU ICF not housed in PIP or MHCB or TIMEU ICF not housed in PIP or MHCB or TIMEU ICF not housed in PIP or MHCB or TIMEU	04/08/2021	Region I SA	AC .		PSU	PSU ICF	9/30/2020 2:2 :00 PM 20	12.26			Hou s 08 30:00 Cel Front NonConf for 0 08 Hou s	0	1		0	0		0	0.08	. 0	- 0		- 0	0.08	0.08	0 0.08
TMHU ICF not housed in	04/09/2021	Region I SA	AC .		PSU	PSU ICF	9/30/2020 2:2:00 PM 20	2.26			NonConf for 0 08	0	0	11:30:00 Cel Front NonCof 0.17 Hours	0	1		0	0.17	. 0	- 0	0	- 0	0.17	0.17	0 0.17
PIP or MHCB or TMHU ICF not housed in	04/10/2021	Region I S/	AC .		PSU	PSU ICF	9/30/2020 2-2 :00 PM 20	12.26						0.17 Hours				0					- 0	0	0	0 0
PIP or MHCB or TMHU	04/11/2021	Region I S/			pen	PSU ICF	9/30/2020 2-2 :00 PM 20	2.26										0						0		0 0
PIP or MHCB or TMHU	04/11/2021	Region I SA			100																					-
PIP or MHCB or TMHU	04/12/2021	Region I SA			PSU	PSU ICF												0		0			0	0	0	0
PIP or MHCB or	04/13/2021	Hegion I SA			PSU	PSU ICF	9/30/2020 2-2 :00 PM 20				1 :00:00 NonConf or 0.50 Hours							0	0	0	0	0	0	0	0	0.5
TMHU ICF not housed in PIP or MHCB or	04/14/2021	Region I SA	NC .		PSU	PSU ICF	9/30/2020 2-2 :00 PM 20	2.26			12:30:00 NonConf or 0.50 Hours							0	0	0	1	1	0	0	0	1.5 1.5
ICF not housed in PIP or MHCB or	04/15/2021	Region I SA	NC .		PSU	PSU ICF	9/30/2020 2:2:00 PM 20	12.26			11 26:00 Cel Front NonConf for 0 22	0	1		0	0		0	0 22	. 0	0	0	0	0.22	0.22	0 0.22
TMHU ICF not housed in PIP or MHCB or	04/16/2021	Region I SA	AC .		PSU	PSU ICF	9/30/2020 2:2:00 PM 20	2.26			Ho s 09 05:00 Cel Front NonConf for 0 08 Ho s	0	1		0	0		0	0.08	0	0	0	0	0.08	0.08	0 0.08
TMHU ICF not housed in PIP or MHCB or	04/17/2021	Region I SA	AC .		PSU	PSU ICF	9/30/2020 2-2 :00 PM 20	12.26			Ho s							0	0	0	0	0	0	0	0	0 0
TMHU ICF not housed in	04/18/2021	Region I SA	AC .		PSU	PSU ICF	9/30/2020 2:2 :00 PM 20	12.26										0	0	0	0		0	0	0	0 0
PIP or MHCB or TIME! KF not housed in PIP or MHCB or TIME! KF not housed in PIP or MHCB or TIME! LF not housed in PIP or MHCB or TIME! LF not housed in PIP or MHCB or TIME! KF not housed in PIP or MHCB or TIME! LF not housed in PIP or MHCB or TIME! LF not housed in PIP or MHCB or TIME! LF not housed in PIP or MHCB or TIME! LF not housed in PIP or MHCB or TIME!	04/19/2021	Region I SA	NC C		PSU	PSU ICF	9/30/2020 2-2 :00 PM 20	2.26										0	0	0	- 0	- 0	0	0	0	0 0
PIP or MHCB or TMHU ICF not housed in	04/20/2021	Region I SA	AC		PSU	PSU ICF	9/30/2020 2:2:00 PM 20	12.26										0	0	0	0	0	- 0	0	0	0 0
PIP or MHCB or TMHU ICE not housed in	03/16/2021	Region I S/			PSII	PSU ICF	3/1/2021 6:23:00 AM 5											0	0	0			- 0	0	0	0 0
PIP or MHCB or TMHU		Region I SA				PSU ICE		0.6										0								
PIP or MHCB or TMHU	03/17/2021				PSU	PSU ICF												0		0	0			0		0 0
ICF not housed in PIP or MHCB or	03/18/2021	Region I SA			PSU			0.6								09:05:00 Standard C 0 20 Hours	onf for	-	0	0	0	0	0	0	0	0 0
TMHU						PSH ICE	3/1/2021 6:23:00 AM S											0						0	0	0 0
ICF not housed in PIP or MHCB or TMHU	03/19/2021	Region I SA			PSU	, su IUF		0.6										0	0	0	0	0	0			
TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	03/19/2021	Region I SA	AC .			PSU ICF	3/1/2021 6:23:00 AM 5	10.6										0	0	0	0	0	0	0	0	0 0
PIP or MINES or TIME! ICF not housed in PIP not housed in PIP not housed in PIP not MINES or TIME! ICF not housed in PIP or MINES or TIME! ICF not housed in PIP or MINES or PIP not MINES or PIP not MINES or TIME! ICF not housed in PIP or MINES or TIME! ICF not housed in PIP or MINES or TIME! ICF not housed in PIP not MINES or TIME! ICF not housed in PIP not MINES or TIME! ICF not housed in PIP not MINES or TIME! ICF not housed in PIP not MINES or TIME! ICF not housed in PIP not MINES or TIME! ICF not housed in PIP not MINES or TIME! ICF not housed in PIP not MINES or TIME! ICF not housed in PIP not MINES or TIME!	03/19/2021 03/20/2021 03/21/2021		AC .				3/1/2021 6:23:00 AM 5											-	0	0	0	0	0	0	0	0 0
PIP or MHCB or TMHU	03/21/2021	Region I S/	NC NC			PSU ICF	3/1/2021 6:23:00 AM 5	0.6				0	0	10 30:00 Cel Front NonCof 0.17 Hours	0	1		0	0 0 0.17	0	0	0	0	0 0 0.17	0 0.17	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
PIP or MHCB or TMHU	03/21/2021	Region I S/	NC NC			PSU ICF	3/1/2021 6:23:00 AM 9 3/1/2021 6:23:00 AM 9 3/1/2021 6:23:00 AM 9	0.6				0	0	10 30:00 Cel Front NonCof 0.17 Hours	0	1		0	0 0 0.17	0 0	0 0	0	0	0 0 0.17	0 0 0.17	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
PIP or MHCB or TMHU	03/21/2021	Region I S/	NG NG NG		PSU PSU PSU	PSU ICF	3/1/2021 6:23:00 AM	0.6				0	0	10 30:00 Cell Front NonCof 0.17 Hours	0	1		0	0 0 0 0.17	. 0	0 0	0	0 0 0	0 0.17	0 0 0.17 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
PIP or MHCB or TMHU	03/21/2021	Region I S/	AC AC		PSU PSU PSU PSU PSU	PSU ICF PSU ICF PSU ICF	3/1/2021 6.23:00 AM 9	0.6 0.6 0.6			15 00:00 Cel Frent		0	10 30:00 Cel Front NonCof 0.17 Hours	0	1		0 0 0	0 0 0.17 0 0	0 0 0	0 0 0	0	0 0 0	0 0 0.17	0 0 0.17 0 0 0.17	0 0
PIP or MHCB or TMHU	03/21/2021	Region I S/	AG A		PSU PSU PSU PSU PSU PSU	PSU ICF PSU ICF PSU ICF PSU ICF	3/1/2021 6.23:00 AM 9	0.6 0.6 0.6 0.6 0.6			15 00:00 Cel Front Next Cel for 0.17 1 5:00 Cel Front		1 1	10 30:00 Cel Freet NonCof 0.17 Hours	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0.17 0 0 0.17		0 0 0	0		0 0 0.17 0 0 0.17	0	0 0
PIP or MHCB or TMHU	03/21/2021	Region I S/	AC A		PSU PSU PSU PSU PSU PSU PSU	PSU ICF PSU ICF PSU ICF PSU ICF PSU ICF PSU ICF	312021 6 23 00 AM 9	0.6 0.6 0.6 0.6 0.6			15 00:00 Cel Front Next Cell Front 1 500:00 Cell Front Next Ce		1	10 30:00 Cell Front NonCof 0.17 Hours				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	-		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0.17 0 0.17 0 0.17 0.05	0 0.17	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
PIP or MHCB or TMHU	03/21/2021	Region I S/	AC AC AC		PSU	PSU ICF	312021 62300 AM 9	0.6 0.6 0.6 0.6 0.6 0.6 0.6 0.6 0.6 0.6			18 00:00 Cut Provid NonCoord fo 0.17 yr 19 00:00 Front 1 None Servet None Oo		1 1	10 30 00 Cell Front NonCol 0.17 Hours				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	-		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0.17 0 0 0.17 0 0.17	0 0.17	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
PIP or MHCB or TMHU	03/21/2021	Region I S/	INC		PSU	PSU ICF	312021 62300 AM 9	06 6 0 6 0 6 0 6 0 6 0 6 0 6 0 6 0 6 0			15 50:00 Cul Provid Nordical Fo. 11 1 1 50:00 Cul Provid Nordical Fo. 11 1 50:00 Cul Provid Nordi Nord		1 1	10 30:00 Cell Front NonCol 0.17 Hours				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	-		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0.17 0 0 0.17 0.05	0 0.17	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
PIP or MHCB or TMHU	03/21/2021	Region I S/			PSU	PSU ICF	312021 62300 AM 9	0.6 6 0.6 0.6 0.6 0.6 0.6 0.6 0.6 0.6 0.			15 0000 Gel Finet Notice of 56 0.17 1 5600 Gel Finet Notice of 60 0.5 Hou a 0.5		1 1	10 30.00 Cell Front NonCell 0.17 Hours				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	-		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0	0 0 0 0 17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0.17	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
PIP or MHCB or TMHU	03/21/2021	Region I S/			PSU	PSU ICF	312021 62300 AM 9	0.6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6			15 00:00 Gel Finett Next Code 0 1.17 1 56:00 Gel Finett Next Cell Finett Next Cell Fine 1 6 10 10 10 10 10 10 10 10 10 10 10 10 10		1 1	10 30:00 Cell Pront NonCof 6.17 Hours				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	-		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 117 0 0 0 177 0 0 0 0 0 0 0 0 0	0 0.17	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
PIP or MHCB or TMHU	03/21/2021	Region I S/			PSU	PBU ICF	312021 6230 AM 9	0.6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6			15 0000 Cel Front Next Cel for 0.17 1 5000 Cel Front Next Cel for 0 06 Next Sel for 0 06 Next Sel for 0 06		1 1	10 30:00 Cell Front NonCof 0.17 Hours				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	-					0 0 0 0 0 117 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0.17	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
PIP or MHCB or TMHU	03/21/2021	Region I S/			PSU	PSU ICF	312021 62300 AM 9	0.6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6				0	1 1	10 30:00 Cell Front NonCof 0.17 Hours	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	-				0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 117 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0.17	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
PIP or MHCB or TMHU	03/21/2021	Region I S/			PSU	PBU ICF	3112021 6 23 00 AM 9	0.6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6				0	1 1 1	10 30:00 Cell Front NonCof 0.17 Hours		0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	-	0 0 0			0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 18 0 18 0 18 0 18 0 18 0 18 0 18	0 0.17	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Fig. 20 Miles of the Control of the	03/21/2021	Region I S/			PSU	PBU ICF PBU ICF	3112021 6 23 00 AM 9	0.6			15 0000 Cell Front NorCost for 0.17 1 5000 Cell Front NorCost for 0.16 NorCost for 0.06 Hous s 15 1300 Cell Front NorCost for 0.18	0	1 1 1	10 30.00 Cell Front NewCell 0.17 Hours	0	0			0 0 0 0 0 0 0 0	0 0 0				0 0 0	0 0 0.17 0.05 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
En of bound in a man of the control	03/21/021 03/22/021 03/23/2021 03/24/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 04/03/2021 04/03/2021 04/03/2021	Region S Region S			PSU	PBU ICF	3112021 6 23 00 AM 9	0.6				0	1 1 1	10 3000 Call Front Non-Call 0.17 Hours	0	0			0 0 0 0 0 0 0 0	0 0 0				0 0 0	0 0 0.17 0.05 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
En of bound in a man of the control	03/21/021 03/22/021 03/23/2021 03/24/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 04/03/2021 04/03/2021 04/03/2021	Region S Region S			PSU	PBU ICF	31/02/1 623:00 AM 9	0.6				0	1	10 30 00 Call Front Non-Caf 0.17 Hours	0	0			0 0 0 0 0 0 0 0	0 0 0				0 0 0	0 0 0.17 0.05 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
En of bound in a man of the control	03/21/021 03/22/021 03/23/2021 03/24/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 04/03/2021 04/03/2021 04/03/2021	Region S Region S			PSU	PBU 10F	31/02/1 623:00 AM 9	06 00 00 00 00 00 00 00 00 00 00 00 00 0				0	1 1 1	10 30 00 Cali Front NewCof 0.17 Hours	0	0		0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0				0 0 0	0 0 0.17 0.05 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
En of bound in a man of the control	03/21/021 03/22/021 03/23/2021 03/24/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 04/03/2021 04/03/2021 04/03/2021	Region S Region S			PRU	PSU 10F	3/1/2021 6/23/00 AM 9	06 00 00 00 00 00 00 00 00 00 00 00 00 0			13 13:00 Cel Front Next Cel for 0.16 Mor. 8	0	1 1 1	10 3000 Gall Freet NewCof 0.17 Hours	0	0		0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0					0 0 0	0 0 0.17 0.05 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
En of bound in a man of the control	03/21/021 03/22/021 03/23/2021 03/24/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 04/03/2021 04/03/2021 04/03/2021	Region S Region S			PSU	PBU 10F	3/1/2021 6/23/00 AM 9	06				0	1 1 1 2 2	10 30 00 Gel Front Non-Cuf 0.17 Hours	0	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0.17 0.005 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
En of bound in a man of the control	03/21/021 03/22/021 03/23/2021 03/24/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 04/03/2021 04/03/2021 04/03/2021	Region S Region S			PSU	PSU 10F	31/0201 623:00 AM 9	06			13 13:00 Cel Front Next Cel for 0.16 Mor. 8	0	1 1 1 2 2	10 30 00 Cell Front NanCof 0.17 Hours	0	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0.17 0.05 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
En of bound in a man of the control	03/21/021 03/22/021 03/23/2021 03/24/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 04/03/2021 04/03/2021 04/03/2021	Region S Region S			PSU	PSU 10F	31/0201 623:00 AM 9	06			13 13:00 Cel Front Next Cel for 0.16 Mor. 8	0	1 1 1 2 2	10 30 00 Cell Front NanCel 9.17 Hours	0	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0.17 0.05 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
En of bound in a man of the control	03/21/021 03/22/021 03/23/2021 03/24/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 04/03/2021 04/03/2021 04/03/2021	Region S Region S			PSU	PBU 10F	31/0201 623:00 AM 9	06			13 13:00 Cel Front Next Cel for 0.16 Mor. 8	0	1 1 2 2	10 30 00 Gell Front NewCof 0.17 Hours	0	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0.17 0.05 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Expression of the control of the con	03/21/021 03/22/021 03/23/2021 03/24/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 04/03/2021 04/03/2021 04/03/2021	Region S Region S			P80	PBU 10F	31/0201 623:00 AM 9	06			13 13:00 Cel Front Next Cel for 0.16 Mor. 8	0	1 1 1 2 2 2	10 3000 Cell Front NewCell 0.17 Hours	0	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0.17 0.05 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Expression of the control of the con	03/21/021 03/22/021 03/23/2021 03/24/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 04/03/2021 04/03/2021 04/03/2021	Region S Region S			P80	PBU 10F	31/0201 623:00 AM 9	06			13 13:00 Cel Front Next Cel for 0.16 Mor. 8	0	1 1 2 2	10 3000 Call Front NewCof 0.17 Hours	0	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0.17 0.05 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Learn Foundation of the Proposition of the Proposit	03/21/021 03/22/021 03/23/2021 03/24/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 03/25/2021 04/03/2021 04/03/2021 04/03/2021	Region S Region S			P80	PBU 10F	31/1021 623:00 AM 9	06			13 13:00 Cel Front Next Cel for 0.16 Mor. 8	0	1 1 2 2 2	10 3000 Cell Front Non-Cell 0.17 Hours	0	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0.17 0.05 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 70 of 161

ICF not housed in	04/14/2021	Region I	SAC		PSU	PSU K	3/1 2021 6:23:00 AM 50.6										0	0	0	0	0	0	0	0 0	0
PIP or MHCB or TMHU ICF not housed in	04/15/2021	Region I	SAC		PSU	PSU IC				11 31:00 Cel Front	0	1		0 0			0	0.07	1	0	1	1	0.07 1.	.07 0	1.07
PIP or MHCB or TMHU ICE not housed in	04/16/2021	Region I	SAC		PSII	PSU IC				11 31:00 Cel Front NonConf for 0 07 Ho. s 09:00:00 Cel Front NonConf for 0 08 Ho. s	0	1		0 0			0	0.08	0	0	0	0	0.08 0	.08 0	0.08
PIP or MHCB or TMHU	04/17/2021	Region I	SAC		PSII	PSII II				NonConf for 0 08 Ho s							0			0		0	0		0
PIP or MHCB or TMHU	04/19/2021	Region I	SAC		PSII	PSU IC											0	-		-		0	0		
PIP or MHCB or TMHU	04/10/2021	Region I	SAC		PSII	PSU IC					0	0 1	4 20-00 Cel Frent NewCel				0	0.17					0.17 0.		0.17
PIP or MHCB or TMHU	04/19/2021	Region I	SAC		PSU							0 1	1 30:00 Cel Front NonCof 0.17 Hours	0			-	0.17	0	0	0	0	0.17 0.	.17	0.17
ICF not housed in PIP or MHCB or TMHU	04/20/2021	Region I			PSU	PSU IC											0	0	0	0	0	0	0	0 0	0
PIP or MHCB or TMHU	03/16/2021	Region I	SAC		PSU	PSU IC											0	0	0	0	0	0	0	0 0	0
ICF not housed in PIP or MHCB or TMHU	03/17/2021	Region I	SAC		PSU	PSU IC											0	0	0	0	0	0	0	0 0	0
PIP or MHCB or TMHU	03/16/2021	Region I	SAC		ML												ŭ	0	0	0	0	0	0	0 0	0
PIP or MHCB or TMHU	03/17/2021	Region I	SAC		ML	EOP IO											0	0	0	0	0	0	0	0 0	0
ICF not housed in PP of MICE OF ICF and ICF an	03/18/2021	Region I	SAC		ML	EOP IO				12 30:00 Cel Front NonConf for 0 08 Hou s	0	1		0 0			0	0 08	0	0	0	0	0.08 0.	.08 0	0.08
ICF not housed in PIP or MHCB or TMHU	03/19/2021	Region I	SAC		ML	EOP IO											0	0	0	0	0	0	0	0 0	0
ICF not housed in PIP or MHCB or TMHU	03/20/2021	Region I	SAC		ML	EOP IO											0	0	0	0	0	0	0	0 0	0
TMHU ICF not housed in PIP or MHCB or TMHII	03/21/2021	Region I	SAC		ML	EOP IO											0	0	0	0	0	0	0	0 0	0
ICF not housed in PIP or MHCB or TMHU	03/22/2021	Region I	SAC		ML	EOP IO	12 29/2020 11: 6:00 AM 86.18										0	0	0	0	0	0	0	0 0	0
ICF not housed in PIP or MHCB or TMHU	03/23/2021	Region I	SAC		ML	EOP IO	12 29/2020 11: 6:00 AM 86:18										0	0	0	0	0	0	0	0 0	0
ICF not housed in PIP or MHCB or	03/24/2021	Region I	SAC		ML	EOP IO	12 29/2020 11: 6:00 AM 86.18										0	0	0	0	0	0	0	0 0	0
ICF not housed in PIP or MHCB or	03/25/2021	Region I	SAC		ML	EOP IO	12 29/2020 11: 6:00 AM 86.18			08 30:00 Cel Front NonConf for 0 08 Hou s 1 06:00 Cel Front	0	1 1	: 5:00 Therapeut cModule Conf or 0.17 Hours	1 0			0	0 08	0	0	0	0.17	0.08 0.	.25 0	0.25
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TM	03/18/2021	Region I	SAC		ASU	ASU IC	3 9/2021 10:05 00 AM 2.			1 06:00 Cel Front NonConf for 0 78 Hou s	0	1		0 0			0	0.78	0	0	0	0	0.78 0.	.78 0	0.78
ICF not housed in PIP or MHCB or	03/19/2021	Region I	SAC		ASU	ASU IC	3 9/2021 10:05 00 AM 2.			Hous							0	0	0	0	0	0	0	0 0	0
ICF not housed in PIP or MHCB or	03/20/2021	Region I	SAC		ASU	ASU IC	3 9/2021 10:05 00 AM 2.										0	0	0	0	0	0	0	0 0	0
ICF not housed in PIP or MHCB or	03/21/2021	Region I	SAC		ASU	ASU IC	3 9/2021 10:05 00 AM 2.										0	0	0	0	0	0	0	0 0	0
ICF not housed in PIP or MHCB or	03/22/2021	Region I	SAC		ASU	ASU IC	3 9/2021 10:05 00 AM 2.										0	0	0	0	0	0	0	0 0	0
ICF not housed in PIP or MHCB or	03/23/2021	Region I	SAC		ASU	ASU IC	3 9/2021 10:05 00 AM 2.			12 38:00 Cel Front	0	1 1		0 1			0	0.28	0	0	0	0	0.28 0.	28 0	0.28
										NonConf for 0.12			2:00:00 Cel Front NonCof 0.17 Hours												
TMHU ICF not housed in PIP or MHCB or	03/24/2021	Region I	SAC		ASU	ASU IC	3 9/2021 10:05 00 AM 2.			12:38:00 Cel Front NonConf for 0.12 Ho s			0.17 Hours		10:30 00 Standard Non 0 08 Hours	Cof	0	0	0	0	0	0	0	0 0	0
TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	03/24/2021		SAC		ASU	ASU K				12 00:00 Cel Front NonConf for 0.17	0	1	0.17 Hours	0 0	0 08 Hours	Sof	0	0.17	0	0	0	0	0 0.17 0.	0 0	0.17
PP or MMCL or TMHU ICE not boused in PP or MMCL or ICE or MMCL or ICE or	03/24/2021 03/25/2021 03/26/2021				ASU ASU		= 3 9/2021 10:05 00 AM 2.			12 00:00 Cel Front	0	1	0.17 Hours	0 0	0 08 Hours	Cof	0	0.17	0	0	0	0	0 0.17 0.	0 0	0.17
TMHIU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHIU ICE not housed in PIP or MHCB or TMHIU ICE not housed in PIP or MHCB or TMHIU ICE not housed in PIP or MHCB or TMHIU ICE not housed in PIP or MHCB or	03/24/2021 03/25/2021 03/26/2021 03/27/2021		SAC		ASU ASU ASU	ASU IC	= 3 9/2021 10:05 00 AM 2. = 3 9/2021 10:05 00 AM 2.			12 00:00 Cel Front NonConf for 0.17	0	1	0.17 Hours	0 0	0 08 Hours	Sof .	0 0 0	0 0.17	0	0 0	0 0	0 0	0 1	0 0 017 0 0 0 0 0	0.17
TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	03/24/2021 03/25/2021 03/26/2021 03/27/2021 03/28/2021		SAC		ASU ASU ASU ASU ASU	ASU K	= 3 9/2021 10:05 00 AM 2. = 3 9/2021 10:05 00 AM 2. = 3 9/2021 10:05 00 AM 2.			12 00:00 Cel Front NonConf for 0.17	0	1	0.17 Hours	0 0	0 08 Hours	Sof	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0.17	0	0 0 0	0	0 0	0 1 0.17 0.	0 0 0 0 0 0 0 0 0 0 0 0	0.17
TMHU ICE not housed in PIP or MHCB or ICE	03/24/2021 03/25/2021 03/25/2021 03/26/2021 03/27/2021 03/28/2021 03/29/2021		SAC SAC		ASU ASU ASU ASU ASU ASU	ASU IC	= 3 9/2021 10:05 00 AM 2. = 3 9/2021 10:05 00 AM 2. = 3 9/2021 10:05 00 AM 2. = 3 9/2021 10:05 00 AM 2.			12 00:00 Cel Front NonConf for 0.17	0	1	0.17 Hours	0 0	0 08 Hours	Sof	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0.17 0 0 0 0 0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0	0 1 0.17 0.	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.17
TMHU KE not housed in PIP or NHCE or PIP or NHCE or FINAL	03/24/2021 03/25/2021 03/26/2021 03/26/2021 03/28/2021 03/29/2021 03/30/2021		SAC SAC		ASU ASU ASU ASU ASU ASU ASU ASU ASU	ASU K	3 9/2021 10:05 00 AM 2.			12 00:00 Cel Front NonCorf for 0.17 Ho . s	0	1	0.17 Hours	0 0	0.08 Hours	Cof	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0.17 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
TMHU I TM	03/24/2021 03/25/2021 03/25/2021 03/26/2021 03/27/2021 03/28/2021 03/29/2021 03/30/2021		SAC SAC SAC SAC		ASU	ASU K ASU K ASU K ASU K	3 90001100900 AM 2 3 3 90001100900 AM 2			12 00:00 Cel Front NonConf for 0.17	0	1	CATHOLIC LIST FOR MOREOUS CATHOLICS		0.08 Hours	200	-	0 0.17 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1	0 0 0	0
TANELLY TO THE CONTROL OF THE CONTRO	03/24/2021 03/25/2021 03/26/2021 03/26/2021 03/27/2021 03/28/2021 03/30/2021 03/30/2021 04/01/2021		SAC SAC SAC SAC SAC		AUU	ASU K	3 90001100900 AM 2.			12:00:00 Cali Freet NextConf for 0.17 Mo .s. 17 12:58:00 Cali Freet NextConf for 0:00 Note: 13:50:00	0	1 1	CATHOLOGY CATHOL		0 08 Hours	506	0	0 0.17 0 0 0 0 0 0 0.08	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1	0 0 0	0
TANGUE TO THE CONTROL OF THE CONTROL	03/24/2021 03/25/2021 03/26/2021 03/27/2021 03/28/2021 03/29/2021 03/30/2021 04/01/2021 04/01/2021		SAC SAC SAC SAC SAC SAC SAC		AUU	ASU K	3 90001100900 AM 2			12.00.00 Cal Front NextCord for 0.17 Mo _ s 17 Mo _ s 1268.00 Cal Front NextCord for 0.08 Hou s 1408.00 Cal Front	0	1	G17 Hours	0 0	0 08 Hours	200	0	0 0.17 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
TORSELL TORSEL	03/24/2021 03/25/2021 03/25/2021 03/25/2021 03/27/2021 03/28/2021 03/28/2021 03/30/2021 04/01/2021 04/02/2021		SAC SAC SAC SAC SAC SAC SAC SAC		AUU	ASU K	3 90001100900 AM 2 3 3 9000110090 00 AM 2 7			12:00:00 Cali Freet NextConf for 0.17 Mo .s. 17 12:58:00 Cali Freet NextConf for 0:00 Note: 13:50:00	0	1	G17 Hours	0 0	0 08 Hours	220	0	0 0.17 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
TABLE THE	03/24/2021 03/25/2021 03/25/2021 03/26/2021 03/28/2021 03/28/2021 03/29/2021 03/31/2021 04/01/2021 04/03/2021 04/03/2021		SAC		AUU	ASU K	3 90001100900 AM 2 3 3 9000110090 00 AM 2			12:00:00 Cali Freet NextConf for 0.17 Mo .s. 17 12:58:00 Cali Freet NextConf for 0:00 Note: 13:50:00	0	1	G17 Hours	0 0	0 08 Hours	220	0	0 0.17 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
TABLE THE	03/24/2021 03/25/2021 03/25/2021 03/26/2021 03/28/2021 03/28/2021 03/29/2021 03/30/2021 04/01/2021 04/03/2021 04/05/2021		SAC		AUU	ASU K	2 3 90001 1009 00 AM 2 2 3 90001 1009 00 AM 2 7 3 90001 1009 00 AM 2 7 3 90001 1009 00 AM 2 7 3 90001 1009 00 AM 2			12:00:00 Cali Freet NextConf for 0.17 Mo .s. 17 12:58:00 Cali Freet NextConf for 0:00 Note: 13:50:00	0	1	G17 Hours	0 0	0 08 Hours	Sol	0	0 0.17 0 0 0 0 0 0 0.08		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
TOMELS TO THE TO	03/24/2021 03/25/2021 03/25/2021 03/26/2021 03/26/2021 03/28/2021 03/30/2021 03/30/2021 04/01/2021 04/02/2021 04/05/2021 04/05/2021		SAC		AUU	ASU K	2 3 90001 1006 00 AM 2 2 3 90001 1006 00 AM 2 3			12 00 00 Cel Front NextCort for 0: 17 Ho . s. 12 58:00 Cel Front NextCort for 0: 00 Hous s 13 50 00 Therapeus celludia c	0	1	C17 Fours	0 0	0 08 Hours	Sol	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Fig. 1 MeXic 3 or 1 miles of the control of the con	03/24/2021 03/25/2021 03/26/2021 03/27/2021 03/28/2021 03/28/2021 03/30/2021 04/03/2021 04/03/2021 04/03/2021 04/05/2021 04/05/2021 04/07/2021		SAC		AUU	ASU K	2 3 90001 100 90 0AM 2 2 2 3 90001 100 90 00 AM 2 3			12:00:00 Cali Freet NextConf for 0.17 Mo .s. 17 12:58:00 Cali Freet NextConf for 0:00 Note: 13:50:00	0	1	C17 Fours	0 6	0 08 Hours	58	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0.08 0 0.08 0 1.5 0
Fig. 1 MeVEG 3 or 1 MeVEG 1 ME	03/27/2021 03/28/2021 03/28/2021 03/29/2021 03/30/2021 04/01/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021	Region I	SAC		AUU	ASU K	2 3 90001 1006 00 AM 2 2 2 3 90001 1006 00 AM 2 2 2 3 90001 1006 00 AM 2 2			12 00 00 Cel Front NextCort for 0.17 Ho s. 12 56 00 Cel Front NextCort for 0.01 13 50 00 Cel Front NextCort for 0.00 Hoto s. 13 50 00 Thorapeu c\thickolut Cord for 0.6 Nextess 1 50 00 Yard NextCort for 0.17 Ho s.	0	1	C17 Pours	0 6	0 08 Hous	56	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0.08 0 0.08 0 1.5 0
Fig. 1 MeVEG 3 or 1 MeVEG 1 ME	03/27/2021 03/28/2021 03/28/2021 03/29/2021 03/30/2021 04/01/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021	Region I	SAC		AUU	ASU K	T 3 9/0021 10:05 00 AM 2			12 00 00 Call Floot NonCort for 0: 17 Ho _ s. 132 58:00 Call Floot NonCort for 0:00 House 133 58:00 Call Floot NonCort for 0:00 House Cort for 0:00 Thospero Callador Cort for 0:00 13:00 Cort for 0:00 NonCort for 0:00 1:00 Cort for 0:00 NonCort for 0:00 1:00 Or Yard NonCort for 0:17 1:00 _ s.	0	1	C17 Pours	0 c	0 08 Hous	56		0 0.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 1	0 0 0	0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0.08 0 0 1.5 0 0 0 0 0
Fig. 1 MeVEG 3 or 1 MeVEG 1 ME	03/27/2021 03/28/2021 03/28/2021 03/29/2021 03/30/2021 04/01/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021	Region I	SAC		AUU	ASU K	T 3 9/0021 10:05 00 AM 2			12 00 00 Cel Front NextCort for 0.17 Ho s. 12 56 00 Cel Front NextCort for 0.01 13 50 00 Cel Front NextCort for 0.00 Hoto s. 13 50 00 Thorapeu c\thickolut Cord for 0.6 Nextess 1 50 00 Yard NextCort for 0.17 Ho s.	0	1	C17 Pours	0 c	0 08 Hous	59		0 0.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 1	0 0 0	0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0.08 0 0 1.5 0 0 0 0 0
Fig. 1 MeVEG 3 or 1 MeVEG 1 ME	03/27/2021 03/28/2021 03/28/2021 03/29/2021 03/30/2021 04/01/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021	Region I	SAC		AUU	ASU K	T 3 9/0001 10:05 00 AM 2			12 00 00 Cel Front NextCort for 0.17 Ho s. 12 56 00 Cel Front NextCort for 0.01 13 50 00 Cel Front NextCort for 0.00 Hoto s. 13 50 00 Thorapeu c\thickolut Cord for 0.6 Nextess 1 50 00 Yard NextCort for 0.17 Ho s.	0	1	C17 Pours	0 c	0 08 Hous	53		0 0.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 1	0 0 0	0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0.08 0 0 1.5 0 0 0 0 0
Fig. 1 MeVEG 3 or 1 MeVEG 1 ME	03/27/2021 03/28/2021 03/28/2021 03/29/2021 03/30/2021 04/01/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021	Region I	SAC		AUU	ASU K	T 3 9/0001 10:05 00 AM 2			12 00 00 Cel Front NextCort for 0.17 Ho s. 12 56 00 Cel Front NextCort for 0.01 13 50 00 Cel Front NextCort for 0.00 Hoto s. 13 50 00 Thorapeu c\thickolut Cord for 0.6 Nextess 1 50 00 Yard NextCort for 0.17 Ho s.	0	1	C17 Pours	0 c	0 08 Hous	53		0 0.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 1	0 0 0	0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0.08 0 0 1.5 0 0 0 0 0
Fig. 1 MeVEG 3 or 1 MeVEG 1 ME	03/27/2021 03/28/2021 03/28/2021 03/29/2021 03/30/2021 04/01/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021	Region I	SAC		ASU	ASU K	T 3 9/2021 10:05 00 AM 2			12 00 00 Cel Front NextCort for 0.17 Ho s. 12 56 00 Cel Front NextCort for 0.01 13 50 00 Cel Front NextCort for 0.00 Hoto s. 13 50 00 Thorapeu c\thickolut Cord for 0.6 Nextess 1 50 00 Yard NextCort for 0.17 Ho s.	0	1	C17 Pours	0 c	0 08 Hous	53		0 0.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 1 0 1 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 1.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Fig. 1 MeVEG 3 or 1 MeVEG 1 ME	03/27/2021 03/28/2021 03/28/2021 03/29/2021 03/30/2021 04/01/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021	Region I	SAC		ASU	ASU K	T 3 9/0001 10:05 00 AM 2			12 00 00 Cel Front NextCorf for 0.17 Ho s. 12 56 00 Cel Front NextCorf for 0.8 13 50 00 Cel Front NextCorf for 0.8 Hous s. 13 50 00 Tharapeu cliffodu e Cord for 0.50 Nexture NextCorf for 0.50 Nexture NextCorf for 0.7 Ho s. 1 50 00 Yeard NextCorf for 0.17 Ho s. 1 3151 00 Tharapeu cliffodu e Cord for 0.18 Ho s. 1 50 00 Yeard Nexture for 0.17 Ho s. 1 50 00 Yeard Nexture for 0.17 Ho s. 1 50 00 Yeard Nexture for 0.17 Ho s.	0 0 1	1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	C17 Pours	0 0	0 08 Hous	53		0 0.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 1 1 0 0 1 8 0 0 0 0 0 0 0 0 0	0 1 0 1 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 1.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Fig. 1 MeVEG 3 or 1 MeVEG 1 ME	03/27/2021 03/28/2021 03/28/2021 03/29/2021 03/30/2021 04/01/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021	Region I	SAC		ASU	ASU K	T 3 9/0001 10:05 00 AM 2			12 00 00 Cel Front NextCorf for 0.17 Ho s. 12 56 00 Cel Front NextCorf for 0.8 13 50 00 Cel Front NextCorf for 0.8 Hous s. 13 50 00 Tharapeu cliffodu e Cord for 0.50 Nexture NextCorf for 0.50 Nexture NextCorf for 0.7 Ho s. 1 50 00 Yeard NextCorf for 0.17 Ho s. 1 3151 00 Tharapeu cliffodu e Cord for 0.18 Ho s. 1 50 00 Yeard Nexture for 0.17 Ho s. 1 50 00 Yeard Nexture for 0.17 Ho s. 1 50 00 Yeard Nexture for 0.17 Ho s.	0 0 1	1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	C17 Pours	0 0	0 08 Hous	53		0 0.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 1 1 0 0 1 8 0 0 0 0 0 0 0 0 0	0 1 0 1 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Fig. 1 MeVEG 3 or 1 MeVEG 1 ME	03/27/2021 03/28/2021 03/28/2021 03/29/2021 03/30/2021 04/01/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021	Region I	SAC		ASU	ASU K	7 3 9/2021 10:05 00 AM 2			12 00 00 Cel Front NextCorf for 0.17 Ho s. 12 56 00 Cel Front NextCorf for 0.8 13 50 00 Cel Front NextCorf for 0.8 Hous s. 13 50 00 Tharapeu cliffodu e Cord for 0.50 Nexture NextCorf for 0.50 Nexture NextCorf for 0.7 Ho s. 1 50 00 Yeard NextCorf for 0.17 Ho s. 1 3151 00 Tharapeu cliffodu e Cord for 0.18 Ho s. 1 50 00 Yeard Nexture for 0.17 Ho s. 1 50 00 Yeard Nexture for 0.17 Ho s. 1 50 00 Yeard Nexture for 0.17 Ho s.	0	1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	C17 Pours	0 0	0 08 Hous	53		0 0.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 1 1 0 0 1 8 0 0 0 0 0 0 0 0 0	0 1 0 1 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Fig. 1 MeXic 3 or	03/27/2021 03/28/2021 03/28/2021 03/29/2021 03/30/2021 04/01/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021	Region I	SAC		ASU	ASU K	7 3 9/0001 10:00 00 AM 2 2 3 9/0001 10:00 00 AM 2			12 00 00 Cel Front NextCorf for 0.17 Ho s. 12 56 00 Cel Front NextCorf for 0.8 13 50 00 Cel Front NextCorf for 0.8 Hous s. 13 50 00 Tharapeu cliffodu e Cord for 0.50 Nexture NextCorf for 0.50 Nexture NextCorf for 0.7 Ho s. 1 50 00 Yeard NextCorf for 0.17 Ho s. 1 3151 00 Tharapeu cliffodu e Cord for 0.18 Ho s. 1 50 00 Yeard Nexture for 0.17 Ho s. 1 50 00 Yeard Nexture for 0.17 Ho s. 1 50 00 Yeard Nexture for 0.17 Ho s.	0	1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	C17 Pours	0 0	0 08 Hous	53		0 0.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 1 1 0 0 1 8 0 0 0 0 0 0 0 0 0	0 1 0 1 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 71 of 161

PIP or MHCB or	SHU LRH IC	F 3 9/2021 10:05 00 AM	2							0	0 0	0	0	0 0	0	0 0	
TMHU ICF not housed in 04/19/2021 Region I SAC	SHU LRH IC		2			09 00:00 Cel Front	0 1			0	0.08 0	0		0.0	0.08	0 0.08	
PIP or MHCB or			-			NonConf for 0 08	0 0 09 00 00 Standard Conf for				000	Ů					
ICF not housed in 04/20/2021 Region I SAC PIP or MHCB or TMHII	SHU LRH IC		2.				0 09:00 00 Standard Conf for 0.08 Hours	1 (0	0 0	0	0	0 08 0	0.08	0 0.08	
ICF not housed in 03/16/2021 Region I SAC PIP or MHCB or	ML EOP IC	F 1 6 2021 06:00 PM	10 .19							0	0 0	0	0	0 0	0	0 0	
TMHU ICF not housed in 03/17/2021 Region I SAC PIP or MHCB or	ML EOP IC	F 1 6 2021 06:00 PM	10 .19			13:15:00 Standard Conf for 1.25 Hours	1 0	0 0		0	0 0	0	0	1 25	1.25	0 1.25	
TMHU ICF not housed in 03/18/2021 Region I SAC	ML EOP IC	F 1 6 2021 06:00 PM	10 .19							0	0 0	0	0	0 0	0	0 0	
TMHU ICF not housed in 03/19/2021 Region I SAC	ML EOP IC	F 1 6 2021 06:00 PM	10 .19			13: 0:00 Cel Front	0 1	0 0		0	0.08 0	0	0	0.0	0.08	0 0.08	
PIP or MHCB or TMHU ICF not housed in 03/20/2021 Region I SAC	MI FOR IC	F 162021 06:00 PM	10 19			13: 0:00 Cel Front NonConf for 0 08 Hou s											
PIP or MHLCB or TMHU										0		0			, ,	0 0	
ICF not housed in 03/21/2021 Region I SAC PIP or MHCB or TMHII	ML EOP IC	F 1 6 2021 06:00 PM	10 .19							0	0 0	0	0	0 0	0	0 0	
ICF not housed in 03/22/2021 Region I SAC PIP or MHCB or	ML EOP IC	F 1 6 2021 06:00 PM	10 .19							0	0 0	0	0	0 0	0	0 0	
TMHU ICF not housed in 03/23/2021 Region I SAC PIP or MHCB or	ML EOP IC	F 1 6 2021 06:00 PM	10 .19				0 0 17 30:00 Conf or 1.00 Hours	1 (0	0 0	0	0	1 (1	0 1	
TMHU 04/02/2021 Region I SAC TMHU 03/16/2021 Region I SAC	Medium (A) ML EOP MH Maximum PSU PSU IC	CB 2/2021 12:23 00 AM	10.53 2/2021 1 56:00 AM 95.29 1 26/2021 12: 6:21 PM	2/2021 11: 27 AM 0. 1 8 .33	MCB MHCB				09:50 00 Standard NonCof	0	0 0	0	0	0 0	0 0	0 0	
TMHU 03/16/2021 Region I SAC TMHU 03/17/2021 Region I SAC	Maximum PSU PSU IC		95.29 1.26/2021 12: 6:21 PM 95.29 1.26/2021 12: 6:21 PM	8.33		11 55:00 Cel Front NonConf for 0:17	0 1	0 0	0.50 Hours	0	0.17 0	0	0	0 0.		0 0.5	
TMHU 03/18/2021 Region I SAC	Maximum PSU PSU IC	F 1/15/2021 1:53:00 PM	95.29 1 26/2021 12: 6:21 PM	8.33		12 10:00 Cel Front	0 1	0 0		0	0.08 0	0	0	0 0.0	0.08	0 0.08	
TMHU 03/19/2021 Region I SAC	Maximum PSU PSU IC	F 1/15/2021 1:53:00 PM	95.29 1 26/2021 12: 6:21 PM	8 .33		NonConf for 0 08				0	0 0	0	0	0 0	0	0 0	
TMHU 03/19/2021 Region I SAC TMHU 03/20/2021 Region I SAC TMHU 03/20/2021 Region I SAC TMHU 03/22/2021 Region I SAC TMHU 03/22/2021 Region I SAC TMHU 03/22/2021 Region I SAC TMHU 03/22/2021 Region I SAC	Maximum PSU PSU IC	F 1/15/2021 1.53:00 PM F 1/15/2021 1.53:00 PM F 1/15/2021 1.53:00 PM F 1/15/2021 1.53:00 PM F 1/15/2021 1.53:00 PM	95.29 1 26/2021 12: 6:21 PM 95.29 1 26/2021 12: 6:21 PM	8 .33 8 .33 8 .33						0	0 0	0	0	0 0	0 0	0 0	
TMHU 03/22/2021 Region I SAC TMHU 03/23/2021 Region I SAC TMHU 03/24/2021 Region I SAC	Maximum PSU PSU IC Maximum PSU PSU IC	F 1/15/2021 1:53:00 PM F 1/15/2021 1:53:00 PM	95.29 1 26/2021 12: 6:21 PM 95.29 1 26/2021 12: 6:21 PM	8 .33 8 .33 8 .33		00 4F00 CulFreet		0 0		0	0 0	0	0	0 0	0 0	0 0	
						09 15:00 Cel Front NonConf for 0 08	0 1			0	008			0 0.	0.06	0 0.06	
TMHU 03/25/2021 Region I SAC	Maximum PSU PSU IC		95.29 1 26/2021 12: 6:21 PM	8 .33		09 05:00 Cel Front NonConf for 0 08	0 1	0 0		0	0 08 0	1	1	0.0	0.08	1 1.08	
TMHU 03/26/2021 Region I SAC TMHU 03/27/2021 Region I SAC TMHU 03/28/2021 Region I SAC	Maximum PSU PSU IC Maximum PSU PSU IC	F 1/15/2021 1:53:00 PM F 1/15/2021 1:53:00 PM	95.29 1 26/2021 12: 6:21 PM 95.29 1 26/2021 12: 6:21 PM	8 .33 8 .33						0	0 0	0	0	0 0	0 0	0 0	
TMHU 03/26/2021 Region I SAC TMHU 03/27/2021 Region I SAC TMHU 03/27/2021 Region I SAC TMHU 03/29/2021 Region I SAC TMHU 03/29/2021 Region I SAC TMHU 03/30/2021 Region I SAC	Maximum PSU PSU IC	F 1/15/2021 1:53:00 PM F 1/15/2021 1:53:00 PM F 1/15/2021 1:53:00 PM F 1/15/2021 1:53:00 PM F 1/15/2021 1:53:00 PM	95.29 1 26/2021 12: 6:21 PM 95.29 1 26/2021 12: 6:21 PM	8 .33 8 .33 8 .33 8 .33 8 .33		12: 0:00 Cel Front	0 1	0 0		0	0 0	0	0	0 0	0 0	0 0	
						NonConf for 0.17											
TMHU 03/31/2021 Region I SAC TMHU 04/01/2021 Region I SAC TMHU 04/02/2021 Region I SAC	Maximum PSU PSU IC Maximum PSU PSU IC Maximum PSU PSU IC	F 1/15/2021 1:53:00 PM F 1/15/2021 1:53:00 PM F 1/15/2021 1:53:00 PM	95.29 1 26/2021 12: 6:21 PM 95.29 1 26/2021 12: 6:21 PM 95.29 1 26/2021 12: 6:21 PM	8 .33 8 .33 8 .33		11 00:00 Cel Front	0 1	0 0		0	0 0	1 0	1 0	0 0	0 0	1 1	
		F 1/15/2021 1:53:00 PM	95.29 1 26/2021 12: 6:21 PM	8 .33		NonConf for 0 08				-				0 (0 0	
TMHU 04/03/2021 Region I SAC TMHU 04/04/2021 Region I SAC TMHU 04/05/2021 Region I SAC TMHU 04/05/2021 Region I SAC TMHU 04/06/2021 Region I SAC	Maximum PSU PSU IC Maximum PSU PSU IC Maximum PSU PSU IC Maximum PSU PSU IC	F 1/15/2021 1:53:00 PM F 1/15/2021 1:53:00 PM	95.29 1.26/2021 12: 6:21 PM 95.29 1.26/2021 12: 6:21 PM	8 .33 8 .33						0	0 0	0	0	0 0	0 0	0 0	
TMHU 04/06/2021 Region I SAC TMHU 04/07/2021 Region I SAC	Maximum PSU PSU IC Maximum PSU PSU IC		95.29 1 26/2021 12: 6:21 PM 95.29 1 26/2021 12: 6:21 PM	8 .33 8 .33		40.40.00.04154	0 4 40450000150001		10:00:00 Standard Conf for	0	0 0	0	0	0 33 0	0.33 25 0.25	0 0.33	
						12 10:00 Cel Front NonConf for 0:17	0 1 10:15:00 Cel Front NonCof 0.08 Hours			0		0	0				
TMHU 04/08/2021 Region I SAC TMHU 04/09/2021 Region I SAC	Maximum PSU PSU IC Maximum PSU PSU IC		95.29 1 26/2021 12: 6:21 PM 95.29 1 26/2021 12: 6:21 PM	8 .33 8 .33		1 20:00 Cel Front NonConf for 0.17	0 1	0 0		0 RT at 10:00 0	0 0	0	0	0 0.	0 0.17	0 0.17	
TMHU 04/10/2021 Region I SAC	Maximum PSU PSU IC	F 1/15/2021 1:53:00 PM	95.29 1 26/2021 12: 6:21 PM	8 33 8 33 8 33		Personnia C.17				0	0 0	0	0	0 0	0	0 0	
TMHU 04/10/2021 Region I SAC TMHU 04/11/2021 Region I SAC TMHU 04/12/2021 Region I SAC TMHU 04/13/2021 Region I SAC TMHU 04/13/2021 Region I SAC TMHU 04/14/2021 Region I SAC	Maximum PSU PSU IC	F 1/15/2021 1:53:00 PM F 1/15/2021 1:53:00 PM	95.29 1 26/2021 12: 6:21 PM 95.29 1 26/2021 12: 6:21 PM	8 .33 8 .33						0	0 0	1	1	0 0	0 0	1 1	
	Maximum PSU PSU IC	F 1/15/2021 1:53:00 PM	95.29 1.26/2021.12; 6:21.PM	8 .33							0 0	0	0	0 0			
	Maximum PSU PSU IC	F 1/15/2021 1.53:00 PM F 1/15/2021 1.53:00 PM F 1/15/2021 1.53:00 PM F 1/15/2021 1.53:00 PM F 1/15/2021 1.53:00 PM	95.29 1 26/2021 12: 6:21 PM 95.29 1 26/2021 12: 6:21 PM	8 .33 8 .33		12 15:00 Cel Front NonConf for 0.17	0 1	0 0		0	0 0 0.17 0	0	0	0 0.	17 0.17	0 0.17	
		F 1/15/2021 1:53:00 PM	05.00 4.05000440-6.04.004	8 .33 8 .33		12 15:00 Cel Front NonConf for 0.17	0 1	0 (0 0	0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0.0	0.17	0 0.17 0 0 0 0	
		F 1/15/2021 1:53:00 PM	05.00 4.05000440-6.04.004	8 .33 8 .33		12 15:00 Cel Front NonConf for 0.17	0 1	0 (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0	0 0 0 0 0	0 C	0.17 0.17 0.00 0.00 0.00 0.00 0.00	0 0.17 0 0 0 0 0 0 0 0 0 0 0	
		F 1/15/2021 1:53:00 PM F 1/15/2021 1:53:00 PM	95.29 1 26/2021 12: 6:21 PM 95.29 1 26/2021 12: 6:21 PM	8 .33 8 .33 8 .33 8 .33 8 .33 8 .33 8 .33			0 1			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 C	0.17 0.17 0.17 0.17 0.17 0.17 0.17 0.17	0 0.17 0 0 0 0 0 0 0 0 0 0 0 0	
	Maximum PSU PSU IC Maximum PSU PSU IC	F 1/15/2021 1:53:00 PM F 1/15/2021 1:00 PM	95.29 1 26/2021 12: 6:21 PM 95.29 1 26/2021 12: 6:21 PM	8 .33 8 .33		07 07:00 Cel Front NecConf for 0 08	0 1	0 (0 0 0 0 0 0 0 0 0	0 0.17 0 0 0.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.17 0.17 0.17 0.17 0.17 0.17 0.17 0.17	0 0.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
		F 1/15/2021 1:53:00 PM F 10/20/2020 1:00 PM F 10/20/2020 1:00 PM	95.29 1 26/2021 12: 6.21 PM 95.29 1 26/2021 12: 6.21 PM 182.32	8 .33 8 .33			0 1			0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.17 0.17 0.17 0.17 0.17 0.17 0.17 0.17	0 0.17 0 0 0 0 0 0	
	Maximum PSU PSU IC Maximum PSU PSU IC	F 1/15/2021 1:53:00 PM F 10 20/2020 1:0 00 PM	95.29 1 26/2021 12: 6:21 PM 95.29 1 26/2021 12: 6:21 PM	8 .33 8 .33		07 07:00 Cel Front NecConf for 0 08	0 1			0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.17 0.17 0.17 0.17 0.17 0.17 0.17 0.17	0 0.17 0 0.07 0	
	Maximum PSU PSU IC Maceman PSU PSU PSU PSU Maceman PSU PSU PSU IC Maceman PSU PSU PSU PSU Maximum PSU PSU PSU IC Maximum ML EOP IC	F 1/15/2021 1:53:00 PM F 10 20/2020 1:0 00 PM F 10 20/2020 1:0 00 PM F 10 20/2020 1:0 00 PM	95.29 1 26/2021 12: 6.21 PM 95.29 1 26/2021 12: 6.21 PM 182.32	8 .33 8 .33		07 07 00 Cel Front Next Conf for 0 08	0 1			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 C C C C C C C C C C C C C C C C C C C	177 0.177 3 0 0 3 0 0 3 0 0 5 0 0 5 0 0 7 0 0 7 0 0 7 0 0 7 0 0 7 0 0 7 0 0 7 0 0 7 0 0 7 0 0 7 0 0 7 0 0 7 0 0 8 0.08	0 0.17 0	
	Macraum	F 1/16/2021 1-53:00 PM F 1/20/2020 1:0 00 PM F 1/20/2020 1:0 00 PM F 1/20/2020 1:0 00 PM	95.29 1 26/2021 12 621 PM 95.29 1 26/2021 12 621 PM 182.32 1 26/2021 12 621 PM	8 .33 8 .33		07 07:00 Cel Front NecConf for 0 08	0 1	0 (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	177 0.17 0.17 0.00 0.	0 0.17 0	
	Maximum PSU PSU IO	F 1/16/2021 1:53:00 PM F 1/19/2021 1:53:00 PM F 1/19/2021 1:53:00 PM F 1/19/2021 1:53:00 PM F 1/16/2021 1:53:00 PM F 10/202020 1:0 00 PM F 10/20/2020 1:0 00 PM	90.29 1 20.0001 12 021 PM 90.50 1 20.0001 12 021 PM 90.50 1 20.0001 12 021 PM 90.50 1 20.0001 12 021 PM 90.20 1 20.0001 12 021 PM 90.20 1 20.0001 12 021 PM 10.0001 12 021 PM	8 .33 8 .33		07 07 00 Cel Front Next Conf for 0 08	0 1	0 (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	177 0.	0 0.17 0	
	Maximum PSU PSU IC	F 1/15/2021 1:53:00 PM F 10 20/2020 1:0:00 PM	90.39 1 90.0001 12 621 PM 90.39 1 90.001 12 621 PM 90.29 1 90.0001 12 621 PM 90.29 1 90.0001 12 621 PM 90.29 1 90.0001 12 621 PM 90.29 1 120.0001 12 621 PM 182.22 12 621 PM 182.32 182.32 182.32 182.32 182.32 182.32	8 .33 8 .33		07 07 00 Cel Front Next Conf for 0 08	0 1	0 (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	177 0.	0 0.17 0	
	Maximum PSU PSU CO	F 1/192021 1:300 PM F 1/192021 1:00 PM F 1/19202201 1:00 PM F 1/19202201 1:00 PM	90.00 1 1000001 12 401 PM 90.00 1 100001 12 401 PM 182.32 100001	8 .33 8 .33		OF 2000 Cal Proof No.Cord for 0 00 Mos s 00 5200 Cal Proof No.Cord for 0 01 No.Cord for 0 01 No.Cord for 0 01	0 1	0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0	
	Maximum PSU PSU IC	F 1/192021 1:300 PM F 1/192021 1:00 PM F 1/19202201 1:00 PM F 1/19202201 1:00 PM	90.39 1 90.0001 12 621 PM 90.39 1 90.001 12 621 PM 90.29 1 90.0001 12 621 PM 90.29 1 90.0001 12 621 PM 90.29 1 90.0001 12 621 PM 90.29 1 120.0001 12 621 PM 182.22 12 621 PM 182.32 182.32 182.32 182.32 182.32 182.32	8 .33 8 .33		To a second seco	0 1 0 1 0 1 0 1	0 (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0.17 0	
	Maximum PSU PSU CO	F 1/192021 1:300 PM F 1/19202020 1:00 PM F 1/19202020 1:00 PM	90.00 1 1000001 12 401 PM 90.00 1 100001 12 401 PM 182.32 100001	8 .33 8 .33		or orace Garlinos for otro Garlinos for otro Garlinos for otro Garlinos for otro for	0 1	0 0			0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0	
	Maximum PSU PSU Colored	F 1/19/20/21 1/3:00 PM F 1/19/20/11/3:00 PM F 1/19/20/20/11/0:00 PM	90.00 1.00000112 6.01 PM 90.00 90.00 90.00 90.00 12.601 PM 90.001 PM 90.	8 .33 8 .33		To a second seco	0 1	0 0			0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0	
	Maximum PSU PSU Colored	F 1/19/20/21 1/3:00 PM F 1/19/20/11/3:00 PM F 1/19/20/20/11/0 0 PM F 1/19/20/20/20/11/0 0 PM	95:39 1 100001 12 621 PM 95:29 1 20001 12 621 PM 95:29 1 200021 12 621 PM 95:29 1 200021 12 621 PM 95:20 1 200021 12 621 PM 95:20 1 200021 12 621 PM 95:20 1 200021 12 621 PM 182:32 100021 12 621 PM 182:32	8 .33 8 .33		10 2010 California No.Carl for 0 08	0 1	0 0			0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	
	Maximum	F 1/192021 1:330 PM F 1/192021 1:30 PM F 1/192021 1:30 PM F 1/1920220 1:00 PM	93:39 1.900201 12.207 PM 95:29 1.900201 12.207 PM 95:29 1.900201 12.207 PM 95:29 1.900201 12.207 PM 95:20 1.900201 12.207 PM 95:20 1.900201 12.207 PM 182:32 1.900201 12.207 PM 182:32 1.900201 12.207 PM 182:32 18	8 .33 8 .33		To a second seco	0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	0 (0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 C	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
TMHU	Maximum	F 1150021 1330 PM F 10 300020 10 30 PM	93:39 1.900201 12.201 PM 95:29 1.900201 12.201 PM 95:29 1.900201 12.201 PM 95:29 1.900201 12.201 PM 95:20 1.900201 12.201 PM 95:20 1.900201 12.201 PM 95:20 1.900201 12.201 PM 182:32 1.900201 12.201 PM 182:32 182	8 .33 8 .33		10 20 20 Ge Feore No.Core for 0 08 No.Co	0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1 0 1	0 (0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 C	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
TMHU	Maximum	F 1150021 1330 PM F 10 300020 10 30 PM	93:39 1.900201 12.207 PM 95:29 1.900201 12.207 PM 95:29 1.900201 12.207 PM 95:29 1.900201 12.207 PM 95:20 1.900201 12.207 PM 95:20 1.900201 12.207 PM 182:32 1.900201 12.207 PM 182:32 1.900201 12.207 PM 182:32 18	8 .33 8 .33		10 2010 Califfered No.Card for 0 08	0 1 0 1 0 1 0 1	0 (0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 C	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
TMHU	Maximum	F 1150021 1340 PM F 10 300020 10 30 PM	93:39 1.900201 12.201 PM 95:29 1.900201 12.201 PM 95:29 1.900201 12.201 PM 95:29 1.900201 12.201 PM 95:20 1.900201 12.201 PM 95:20 1.900201 12.201 PM 95:20 1.900201 12.201 PM 182:32 1.900201 12.201 PM 182:32 182	8 .33 8 .33		10 10 10 CG Final No.Cord for 0 GB No.C	0 1 0 1 0 0 1 0 0 1 0 0 1 0 0 0 1 0 0 0 1 0 0 0 0 1 0	0 (0 0			0 C	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
TMHU	Maximum	F 11500211530 PM F 103002010 00 PM F 1030020010 00 PM	93:39 1.900201 12.42 PM 95:39 15:300 112.62 PM 95:39 15:30001 12.62 PM 95:39 15:30001 12.62 PM 95:39 12.00001 12.62 PM 95:30 162.32 16	8 .33 8 .33		10 10 10 CG Final No.Cord for 0 GB No.C	0 1 1 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 0 0 1 1 0 1 1 0 0 1 1 0 1	0 (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
TMHU	Maximum	F 11500211530 PM F 11500211530 PM F 1150021530 PM F 1150021530 PM F 1150021530 PM F 1150021530 PM F 105002010 00 PM F 1050020010 00 PM	93:39 1 1800011 2 621 PM 95:29 1 280001 12 621 PM 95:29 1 280001 12 621 PM 95:29 1 280001 12 621 PM 95:20 1 280001 12 621 PM 95:20 1 280001 12 621 PM 182:32 1 280001 12 621 PM 182:32 1 182:32	8 .33 8 .33		10 2010 Califfered No.Card for 0 08	0 1 1 00 2000 NocCal 0.28 House	0 (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
TMHU	Maximum	F 11500211530 PM F 11500211530 PM F 1150021530 PM F 105002010 00 PM F 1050020010 00 PM	93:39 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8 .33 8 .33		10 19 10 Ca Ferent No.Core for 0 08 No.C		0 (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
TMHU	Maximum	F 1/15/00/21 1.5.00 PM F 1/15/00/11 1.5.00 PM F 1/15/00/10/11 0.00 PM F 1/15/00/10/11 0.00 PM F 1/15/00/20/11 0.00 PM	93:39 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8 .33 8 .33		10 19 10 Ca Ferent No.Core for 0 08 No.C	0 1 1 0 1 0 1 0 0 1 0 0 0 0 NexCel 0.25 Hours 0 0 1 1 0 0 1 0 0 0 0 NexCel 0.25 Hours 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
TMHU	Maximum	F 1/15/00/21 1.5.00 PM F 1/15/00/11 1.5.00 PM F 1/15/00/10/11 0.00 PM F 1/15/00/10/11 0.00 PM F 1/15/00/20/11 0.00 PM	93:39 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8 .33 8 .33		10 19 10 Ca Ferent No.Core for 0 08 No.C		0 (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 C C C C C C C C C C C C C C C C C C C	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
11M-1U 04/15/2021 Region SAC 10F not housed in pP or MHCL or pP or	Maximum	F 1/15/00/21 15:30 PM F 1/15/00/11 15:30 PM F 1/15/00/10/11 00 PM F 1/15/00/20/11 00 PM	93:39 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8 .33 8 .33		10 19 10 Ca Ferent No.Core for 0 08 No.C		0 (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 C C C C C C C C C C C C C C C C C C C	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
1346/U	Maximum	F 1/15/2021 1.3.40 PM F 1/25/2021 1.3.40 PM F 1/25/2021 1.3.40 PM F 1/25/2022 1.3.40 PM	95:39 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8 .33 8 .33		10 19 10 Ca Ferent No.Core for 0 08 No.C		0 (0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 C C C C C C C C C C C C C C C C C C C	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 72 of 161

ICF not housed in PP or MHCE or ICF and Moused in PP or MHCE or ICF and Mouse in PP or MHCE or ICF and MUSIC in ICF and MOUSe in ICF and MUSIC in ICF and	04/05/2021	Region I S	IC.		M	EOP ICF	10 20/2020 1:0 00 PM 182.32										0	0	1	0	1	1	0	1	0 1	
PIP or MHCB or TMHU	04/03/2021	ragair a				EOP ICF												Ů			<u> </u>					
PIP or MHCB or TMHU	04/06/2021	Region I Sa					10 20/2020 1:0 00 PM 182.32										0	0	0	0	0	0	0	0	0 0	
ICF not housed in PIP or MHCB or	04/07/2021	Region I Sa	AC		ML	EOP ICF	10 20/2020 1:0 00 PM 182.32										0	0	0	0	0	0	0	0	0 0	
ICF not housed in PIP or MHCB or	04/08/2021	Region I S	AC		ML	EOP ICF	10 20/2020 1:0 00 PM 182.32			06 56:00 Cel Front NonConf for 0 08	0	1		0	0		0	0.08	0	0	0	0	0.08	0.08	0 0.08	-
TMHU ICF not housed in PIP or MHCR or	04/09/2021	Region I S	AC .		ML	EOP ICF	10 20/2020 1:0 00 PM 182.32			NonConf for 0 08 Ho s 07 05:00 Cel Front	0	1		0	0		0	0.08	0	0	0	0	0.08	0.08	0 0.08	
TMHU ICF not housed in	04/10/2021	Region I Si	AC .		ML	EOP ICF	10 20/2020 1:0 00 PM 182.32			NonConf for 0 08 Ho s							0	0	0	0	0	0	0	0	0 0	
TMHU ICF not housed in	04/11/2021	Region I Sa	AC .		ML	EOP ICF	10 20/2020 1:0 00 PM 182.32										0	0	0	0	0	0	0	0	0 0	
PIP or MHCB or TMHU ICF not housed in	04/12/2021	Region I Si	AC .		ML	EOP ICF	10 20/2020 1:0 00 PM 182.32			07 05:00 Cel Front	0	1		0	0		0	0.08	0	1	1	0	0.08	0.08	1 1.08	a
PIP or MHCB or TMHU	04/12/2021	Region I Si			M	FOP ICE	10 20/2020 1:0 00 PM 182.32			07 05:00 Cel Front NonConf for 0 08 Hou s							0			0		0	0		0 0	
PIP or MHCB or TMHU		Region I Si				FOP ICE	10 20/2020 1:0 00 PM 182.32																			
PIP or MHCB or TMHU	04/14/2021	Region I S												0					U	0		0	0		0	
ICF not housed in PIP or MHCB or TMHU	04/15/2021	Region I S				EOP ICF	10 20/2020 1:0 00 PM 182.32			06 53:00 Cel Front NonConf for 0 08 Hou s	0	1		0	0		0	0.08	0	0	0	0	0.08	0.08	0 0.08	
ICF not housed in PIP or MHCB or	04/16/2021	Region I Sa			ML	EOP ICF	10 20/2020 1:0 00 PM 182.32										0	0	0	0	0	0	0	0	0 0	
ICF not housed in PIP or MHCB or	04/17/2021	Region I S	AC .		ML	EOP ICF	10 20/2020 1:0 00 PM 182.32										0	0	0	0	0	0	0	0	0 0	
	04/18/2021	Region I S	AC		ML	EOP ICF	10 20/2020 1:0 00 PM 182.32										0	0	0	0	0	0	0	0	0 0	
ICF not housed in	04/19/2021	Region I Sa	AC .		ML	EOP ICF	10 20/2020 1:0 00 PM 182.32										0	0	0	0	0	0	0	0	0 0	
TMHU ICF not housed in	04/20/2021	Region I Sa	AC .		ML	EOP ICF	10 20/2020 1:0 00 PM 182.32			07 07:00 Cel Front NonConf for 0 08	0	1		0	0 11:15 00 Standard NonC 0 08 Hours	of .	0	0.08	0	0	0	0	0.08	0.08	0 0.08	1
TMHU ICF not housed in	03/16/2021	Region I S	AC .		ML	EOP ICF	3/12/2021 12:36 00 PM 10.07			Ho s 11:00:00 Standard Conf for 0.08 Hours	1	0		0	0		0	0	0	0	0	0.08	0	0.08	0 0.08	1
TMHU ICF not housed in	03/17/2021	Region I Si	AC		ML	EOP ICF	3/12 2021 12:36 00 PM 10.07			Conf for 0.08 Hours							0	0	0	0	0	0	0	0	0 0	
PIP or MHCB or TMHU ICF not housed in	03/18/2021	Region I Si	AC .		ML	EOP ICF	3/12 2021 12:36 00 PM 10.07										0	0	0	0	-	0	0	0	0 0	
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or PIP or MHCB or PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	02/19/2021	Region I Si	· C		M	EOP ICF	3/12 2021 12:36 00 PM 10.07										0					0	0		0 0	
PIP or MHCB or TMHU	03.00.0031	Region I S				EOP ICF	3/12 2021 12:36 00 PM 10.07										-		-	-			-			
PIP or MHCB or TMHU	03/20/2021	Region I S			ML												0		U	0		0	0		0	
PIP or MHCB or TMHU	03/21/2021	Region I S			ML	EOP ICF	3/12 2021 12:36 00 PM 10.07										0	0	0	0	0	0	0	0	0 0	
ICF not housed in PIP or MHCB or	03/22/2021	Region I Sa	AC .		ML	EOP ICF	3/12 2021 12:36 00 PM 10.07			11: 2:00 Cel Front NonConf for 0 08 Hou s	0	1		0			0	0.08	0	0	0	0	0.08	0.08	0 0.08	
PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or PIP or MHCE or PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU	03/16/2021	Region I S	AC .		PSU	PSU ICF	6/2 2020 10:38:00 AM 300. 2			Hous					09: 0 00 Standard NonC 0.17 Hours	d	0	0	0	0	0	0	0.17	0.17	0 0.17	
ICF not housed in PIP or MHCB or	03/17/2021	Region I S	AC .		PSU	PSU ICF	6/2 2020 10:38:00 AM 300. 2			11: 0:00 Cel Front NonConf for 0 08	0	1		0	0		0	0.08	0	0	0	0	0.08	0.08	0 0.08	
ICF not housed in PIP or MHCB or	03/18/2021	Region I S	AC .		PSU	PSU ICF	6/2 2020 10:38:00 AM 300. 2			Ho s 11: 5:00 Cel Front NonConf for 0 08	0	1		0	0		0	0.08	0	0	0	0	0.08	0.08	0 0.08	-
PIP or MHCB or	03/19/2021	Region I Sa	AC		PSU	PSU ICF	6/2 2020 10:38:00 AM 300. 2			Ho s							0	0	0	0	0	0	0	0	0 0	
IMHU	03/20/2021	Region I Sa	AC .		PSU	PSU ICF	6/2 2020 10:38:00 AM 300. 2										0	0	0	0	0	0	0	0	0 0	
TMHU ICF not housed in	03/21/2021	Region I S	AC .		PSU	PSU ICF	6/2 2020 10:38:00 AM 300. 2										0	0	0	0	0	0	0	0	0 0	
TMHU ICF not housed in	03/22/2021	Region I Sa	AC .		PSU	PSU ICF	6/2 2020 10:38:00 AM 300. 2										0	0	0	1	1	0	0	0	1 1	
PIP or MHCB or TMHU ICF not housed in	03/23/2021	Region I Si	AC .		PSU	PSU ICF	6/2 2020 10:38:00 AM 300. 2			1 00:00 Cel Front	0	1			0		0	0.08	0	0	-	0	0.08	0.08	0 0.08	a
PIP or MHCB or TMHU	02/24/2021	Region I Si	· ·		PGII	PSU ICF	6/2 2020 10:38:00 AM 300. 2			1 00:00 Cel Front NonConf for 0 08 Hous 9: 0:00 Cel Front NonConf for 0 08 Hous	0	1		0	0		0	0.08	0	0	-	0	0.08	0.08	0 0.08	
PIP or MHCB or TMHU	03/24/2021	Region I Si				PSU ICF	6/2 2020 10:38:00 AM 300. 2			NonConf for 0 08 Hou s	ŭ				1		0	0.08			Ů			0.08	0 0.08	
PIP or MHCB or TMHU	03/25/2021	Region I Si			PSU						0	0	09:15:00 Cel Front NonCof 0.08 Hours	0	1		0	0.08	0	0	0	0	0.08	3.08	0.08	
PIP or MHCB or TMHU	03/26/2021	Region I S			PSU	PSU ICF	6/2 2020 10:38:00 AM 300. 2										0	0	0	0	0	0	0	0	0 0	
PIP or MHCB or TMHII	03/27/2021	Region I S			PSU	PSU ICF	6/2 2020 10:38:00 AM 300. 2										0	0	0	0	0	0	0	0	0 0	
ici not housed in present and in pre	03/28/2021	Region I Sa	AC		PSU	PSU ICF	6/2 2020 10:38:00 AM 300. 2										0	0	0	0	0	0	0	0	0 0	
ICF not housed in PIP or MHCB or	03/29/2021	Region I Sa	AC .		PSU	PSU ICF	6/2 2020 10:38:00 AM 300. 2										0	0	0	1	1	0	0	0	1 1	
TMHU ICF not housed in PIP or MHCB or	03/30/2021	Region I Si	AC .		PSU	PSU ICF	6/2 2020 10:38:00 AM 300. 2			12 25:00 Cel Front NonConf for 0 08 Ho s	0	1		0	0		0	0.08	0	0	0	0	0.08	0.08	0 0.08	-
TMHU ICF not housed in PIP or MHCR or	03/31/2021	Region I S	AC .		PSU	PSU ICF	6/2 2020 10:38:00 AM 300. 2			Ho s							0	0	0	0	0	0	0	0	0 0	
TMHU ICF not housed in PIP or MHCB or	04/01/2021	Region I Sa	AC		PSU	PSU ICF	6/2 2020 10:38:00 AM 300. 2										0	0	0	0	0	0	0	0	0 0	
TMHU			AC .		PSU	PSU ICF	6/2 2020 10:38:00 AM 300. 2			10 20:00 Cel Front NonConf for 0 08	0	1		0	0		0	0.08	0	0	0	0	0.08	0.08	0 0.08	1
PIP or MHCB or TMHU ICF not housed in	03/18/2021	Region I Sa	AC .		PSU	PSU EOP				NonConf for 0 08 Ho s					09: :00 Standard Conf f 0.15 Hours	or .	0	0	0	0	0	0	0	0	0 0	
II. To de foolde for in the property of the pr	03/19/2021	Region I S			PSU	PSU ICF	3/18 2021 10:13:00 AM 33.								0.15 Hours		0	0	0	0	0	0	0	0	0 0	
PIP or MHCB or TMHU ICF pot housed in	03/20/2021	Region I Si				PSU ICF	3/18 2021 10:13:00 AM 33.										0		0	0	0	0	0	0	0 0	
PIP or MHCB or TMHU	02/21/2021	Region I Si				PSU ICF	3/18 2021 10:13:00 AM 33.										0				1	-	-			
PIP or MHCB or TMHU	U3/21/2021	negon1 Si															•	U	U	0			0			
ICF not housed in PIP or MHCB or TMHU	03/22/2021	Region I Si				PSU ICF	3/18 2021 10:13:00 AM 33.										0	0	0	0	0	0	0	U	0	
ICF not housed in PIP or MHCB or TMHU	03/23/2021	Region I S				PSU ICF	3/18 2021 10:13:00 AM 33.										0	0	0	0	0	0	0	0	0 0	
ICF not housed in PIP or MHCB or	03/24/2021	Region I Sa				PSU ICF	3/18 2021 10:13:00 AM 33.			13:55 00 Therapeu icModu e Conf for 0.83 Hours	1	0		0	0		0	0	0	0	0	0.83	0	0.83	0 0.83	
ICF not housed in PIP or MHCB or	03/25/2021	Region I Sa	AC .		PSU	PSU ICF	3/18 2021 10:13:00 AM 33.										0	0	0	0	0	0	0	0	0 0	
TMHU ICF not housed in PIP or MHCB or	03/26/2021	Region I S	AC .		PSU	PSU ICF	3/18 2021 10:13:00 AM 33.			09:50 00 Therapeu lcModu e Co 1 fo 0 55 Ho s	1	0		0	0		0	0	0	1	1	0 55	0	0.55	1 1.55	
TMHU										Coffo 055 Hos																

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 73 of 161

ICF not housed in	03/27/2021	Region I SAC		1	PSU	PSU I	F 3/18 2021 10:13:00 AM 33.								0	0	0	0	0 0	0	0	0 0	
ICF not housed in PIP or MHCB or TMHCB	02/20/2021	Region I SAC			PGI		F 3/18 2021 10:13:00 AM 33.										0			0		0 0	
PIP or MHCB or TMHU	03/20/2021	Region I SAC			100		F 3/18 2021 10:13:00 AM 33.								0							0 0	
PIP or MHCB or TMHU	03/29/2021	Region I SAC			PSU											0	0	0	0	0	0		
ICF not housed in PIP or MHCB or TMHU	03/30/2021	Region I SAC			PSU	-	F 3/18 2021 10:13:00 AM 33.			1 15:00 Cel Front NonConf for 0 05 Ho s	0	1		0 0	0	0.05	0	0	0 0	0.05	0.05	0 0.05	ś
ICF not housed in PIP or MHCB or	03/31/2021	Region I SAC			PSU	PSU I	F 3/18 2021 10:13:00 AM 33.								0	0	0	0	0 0	0	0	0 0	
ICF not housed in PIP or MHCB or	04/01/2021	Region I SAC			PSU	PSU I	F 3/18 2021 10:13:00 AM 33.								0	0	0	0	0 0	0	0	0 0	
TMHU ICF not housed in PIP or MHCB or	04/02/2021	Region I SAC			PSU	PSU I	F 3/18 2021 10:13:00 AM 33.			13: 8:00 Cel Front NonConf for 0 05 Hou s	0	1		0 0	0	0.05	0	1	1 0	0.05	0.05	1 1.05	5
PIP or MH/CB or TMHH ICF not housed in PIP or MH/CB or TMHH ICF not housed in PIP or MH/CB or TMHH ICF not housed in PIP or MH/CB or TMHH ICF not housed in PIP or MH/CB or TMHH ICF not housed in PIP or MH/CB or TMHH ICF not housed in PIP or MH/CB or TMHH ICF not housed in PIP or MH/CB or TMHH ICF not housed in PIP or MH/CB or TMHH	04/03/2021	Region I SAC			PSU	PSU I	F 3/18 2021 10:13:00 AM 33.			Hous					0	0	0	0	0 0	0	0	0 0	
TMHU ICF not housed in	04/04/2021	Region I SAC			PSU	PSU I	F 3/18 2021 10:13:00 AM 33.								0	0	0	0	0 0	0	0	0 0	-
TMHU ICF not housed in	04/05/2021	Region I SAC			PSU	PSU I	F 3/18 2021 10:13:00 AM 33.								0	0	0	0	0 0	0	0	0 0	-
PIP or MHCB or TMHU ICF not housed in	04/06/2021	Region I SAC			PSU	PSU I	F 3/18 2021 10:13:00 AM 33.			10:00 00	1	0		0 0	0	0	0	0	0 058	0	0.58	0 0.58	i8
PIP or MHCB or TMHU ICF not housed in	04/07/2021	Region I SAC			PSU	PSU I	F 3/18 2021 10:13:00 AM 33.			Therapeu icModu e Conf for 0.58 Hours 08 30:00 Cel Front	0	1		0 0	0	0.07	0	0	0 0	0.07	0.07	0 0.00	17
PIP or MHCB or TMHU	04/00/2021	Region I SAC			DC:		F 3/18 2021 10:13:00 AM 33.			NonConf for 0 07 Hou s							-	-					
PIP or MHCB or TMHU	04/06/2021	Region I SAC			Fac																		
PIP or MHCB or	04/09/2021	Region I SAC			PSU	PSU I									0	0	0	1	1 0	0	0	1 1	
TMHU ICF not housed in PIP or MHCB or	04/10/2021	Region I SAC			PSU	PSU I	F 3/18 2021 10:13:00 AM 33.								0	0	0	0	0 0	0	0	0 0	
ICF not housed in PIP or MHCB or	04/11/2021	Region I SAC			PSU	PSU I	F 3/18 2021 10:13:00 AM 33.								0	0	0	0	0 0	0	0	0 0	
PIP or MHCB or TMHU ICF not housed in PIP or TMHU ICF no	04/12/2021	Region I SAC			PSU	PSU I	F 3/18 2021 10:13:00 AM 33.								0	0	0	0	0 0	0	0	0 0	
TMHU ICF not housed in PIP or MHCB or	04/13/2021	Region I SAC			PSU	PSU I	F 3/18 2021 10:13:00 AM 33.								0	0	0	0	0 0	0	0	0 0	
TMHU ICF not housed in	04/14/2021	Region I SAC			PSU	PSU I	F 3/18 2021 10:13:00 AM 33.				0	0	11 50:00 Cel Front NonCof 0.17 Hours	0 1	0	0.17	0	0	0 0	0.17	0.17	0 0.17	7
TMHU ICF not housed in	04/15/2021	Region I SAC			PSU	PSU I	F 3/18 2021 10:13:00 AM 33.			11: 0:00 Cel Front	0	1	0.17 Hours	0 0	0	0.1	0	0	0 0	0.1	0.1	0 0.1	1
PIP or MHCB or TMHU ICF not housed in	04/16/2021	Region I SAC			PSU	PSU I	F 3/18 2021 10:13:00 AM 33.			11: 0:00 Cel Front NonConf for 0:10 Hous 11:01 00	1	0		0 0	0	0	0	1	1 067	0	0.67	1 1.67	17
PIP or MHCB or TMHU ICF not housed in	04/17/2021	Region I SAC			PSI	PSU I				Therapeu icModu e Conf for 0.67 Hours					0	0	0	0	0 0	0	0	0 0	
PIP or MHCB or TMHU	- 7 - 7	Region I SAC					F 3/18 2021 10:13:00 AM 33.																
PIP or MHCB or TMHU	04/18/2021				PSU										0		0	0	0	0		0 0	
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or PIP of MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/19/2021	Region I SAC			PSU											0	0	0	0 0	0	0	0 0	
ICF not housed in PIP or MHCB or TMHU	04/20/2021	Region I SAC			PSU	PSU I	F 3/18 2021 10:13:00 AM 33.								0	0	0	0	0 0	0	0	0 0	
ICF not housed in PIP or MHCB or	03/16/2021	Region I SAC			PSU	PSU I									0	0	0	0	0 0	0	0	0 0	
PIP or MHCB or	03/17/2021	Region I SAC			PSU	PSU I	F 12/1/2020 1:23:00 PM 1 0.31								0	0	0	0	0 0	0	0	0 0	
TMHU ICF not housed in PIP or MHCB or	03/18/2021	Region I SAC			PSU	PSU I	F 12/1/2020 1:23:00 PM 1 0.31								0	0	0	0	0 0	0	0	0 0	
TMHU ICF not housed in PIP or MHCB or	03/19/2021	Region I SAC			PSU	PSU I	F 12/1/2020 1:23:00 PM 1 0.31			13 30:00 Cel Front NonConf for 0.17 Ho s	0	1		0 0	0	0.17	0	0	0 0	0.17	0.17	0 0.17	7
TMHU ICF not housed in	03/20/2021	Region I SAC			PSU	PSU I	F 12/1/2020 1:23:00 PM 1 0.31			Ho s					0	0	0	0	0 0	0	0	0 0	
TMHU ICF not housed in	03/21/2021	Region I SAC			PSU	PSU I	F 12/1/2020 1:23:00 PM 1 0.31								0	0	0	0	0 0	0	0	0 0	-
TMHU ICF not housed in	03/22/2021	Region I SAC			PSU	PSU I	F 12/1/2020 1:23:00 PM 1 0.31			1 15:00 Cel Front	0	1		0 0	0	0.17	0	0	0 0	0.17	0.17	0 0.17	.7
PIP or MHCB or TMHU ICF not housed in	03/23/2021	Region I SAC			PSU	PSU I	F 12/1/2020 1:23:00 PM 1 0.31			1 15:00 Cel Front NonConf for 0:17 Hou s					0	0	0	0	0 0	0		0 0	
PIP or MHCB or TMHU	02/24/2021	Region I SAC			Pell	PSU I	F 12/1/2020 1:23:00 PM 1 0.31						00:30:00 Cal Errort NonCof	0 1	0	0.08		0	0 0	0.08	0.08	0 0.08	10
PIP or MHCB or TMHU	03/24/2021	Region I SAC			100		F 12/1/2020 1:23:00 PM 1 0.31			10: 5:00 Cel Front			09:30:00 Cel Front NonCof 0.08 Hours	0 0	0	000				0.00	0.17	1 1.17	
PIP or MHCB or TMHU	05/25/2021	Hegion I SAC			PSU					NonConf for 0.17	0	1		0 0	0	0.17	0	1	1 0	0.17	0.17	1 1.1	
IC not housed in Prince of Notice of	03/26/2021	Region I SAC			PSU	PSU)									0	0	0	0	0 0	0	0	0 0	
PIP or MHCB or	03/27/2021	Region I SAC			PSU	PSU I									0	0	0	0	0 0	0	0	0 0	
ICF not housed in PIP or MHCB or	03/28/2021	Region I SAC			PSU	PSU I	F 12/1/2020 1:23:00 PM 1 0.31								0	0	0	0	0 0	0	0	0 0	
ICF not housed in PIP or MHCB or	03/29/2021	Region I SAC			PSU	PSU I	F 12/1/2020 1:23:00 PM 1 0.31			1 15:00 Cel Front NonConf for 0.17	0	1		0 0	0	0.17	0	0	0 0	0.17	0.17	0 0.17	7
TMHU ICF not housed in PIP or MHCB or	03/30/2021	Region I SAC			PSU	PSU I	F 12/1/2020 1:23:00 PM 1 0.31			Ho s					0	0	0	0	0 0	0	0	0 0	
TMHU					PSU	PSU I	F 12/1/2020 1:23:00 PM 1 0.31								0	0	0	0	0 0	0	0	0 0	-
TMHU ICF not housed in	04/01/2021	Region I SAC			PSU	PSU I	F 12/1/2020 1:23:00 PM 1 0.31			1 10:00 Cel Front NonConf for 0.17	0	1		0 0	0	0.17	0	0	0 0	0.17	0.17	0 0.17	7
CF not housed in Proposition of the Proposition of the Proposition of Proposition of Proposition of the Proposition of Proposition of Proposition of the Proposition of Pro	04/02/2021	Region I SAC			PSU	PSU I	F 12/1/2020 1:23:00 PM 1 0.31			NonConf for 0.17 Ho_s					0	0	0	1	1 0	0	0	1 1	
PIP or MHCB or TMHU ICF not housed in	04/03/2021	Region I SAC			PSU	PSU I	F 12/1/2020 1:23:00 PM 1 0.31								0	0	0	0	0 0	0	0	0 0	.—
PIP or MHCB or TMHU	04/04/2021	Region I SAC			PSI										0					-	0	0 0	
PIP or MHCB or TMHU	JAY JAY 2021	Region I SAC			PSU					1 00:00 Cel Front	0	1		0 0	0	0 25				0.25	0.25	0 02	
PIP or MHCB or TMHU	04/05/2021	region i SAC				-				1 00:00 Cel Front NonConf for 0 25 Hou s	U	1			0	U 25	U	U	0	0.25	0.25		
ICF not housed in PIP or MHCB or TMHU	04/06/2021	Region I SAC			PSU										0	0	0	0	0 0	0	0	0 0	
ICF not housed in PIP or MHCB or	04/07/2021	Region I SAC			PSU	PSU I									0	0	0	0	0 0	0	0	0 0	
ICF not housed in PIP or MHCB or	04/08/2021	Region I SAC			PSU	PSU I	F 12/1/2020 1:23:00 PM 1 0.31			13 05:00 Cel Front NonConf for 0.17 Hou s	0	1		0 0	0	0.17	0	0	0 0	0.17	0.17	0 0.17	/
TMHU ICF not housed in PIP or MHCB or	04/09/2021	Region I SAC			PSU	PSU I	F 12/1/2020 1:23:00 PM 1 0.31			Hou s					0	0	0	1	1 0	0	0	1 1	
TMHU																							

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 74 of 161

CF not housed in 04/10/2021 Region SAC PSU ICF PF or MHCB or TMHU		1 0.31								0	0	0	0	0	0 0		0	0
ICF not housed in 04/11/2021 Region I SAC PFU OF MHCB or PSU PSU ICF	12/1/2020 1:23:00 PM	1 0.31								0	0	0	0	0	0 0	0	0	0
TMHU	12/1/2020 1:23:00 PM	1 0.31			10:25 00 Therapeu icModu e	1 0	0	0		0	0	0	0	0	1 0	1	0	1
TMHU	12/1/2020 1:23:00 PM	1 0.31			Therapeu icModu e Co f fo 1 00 Ho s					0	0	0	0	0	0 0		0	0
PIP of MHCB or TMHU ICF not housed in 04/14/2021 Region I SAC PSU PSU ICF	12/1/2020 1:23:00 PM	1 0.31								0	0	0	0	0	0 0		. 0	0
PIP or MHCB or TMHU																		
ICF not housed in 04/15/2021 Region I SAC PSU PSU ICF PF or MHCS or TMHI I		1 0.31			1 00:00 Cel Front NonConf for 0 33 Hou s	0 1	0	0		0	0 33	0	0	0	0 0.3	3 0.3	33 0	0.33
ICF not housed in 04/16/2021 Region I SAC PSU PSU ICF PIP or MHCB or	12/1/2020 1:23:00 PM	1 0.31			1666.2					0	0	0	1	1	0 0	0	1	1
TMHU	12/1/2020 1:23:00 PM	1 0.31								0	0	0	0	0	0 0		0	0
TMHU ICF not housed in	12/1/2020 1:23:00 PM	1 0.31								0	0	0	0	0	0 0		0	0
TMHU	12/1/2020 1:23:00 PM	1 0.31			1 05:00 Cel Front	0 1	0	0		0	0.17	0	0	0	0 0.1	7 0.1	17 0	0.17
PIP or MHCB or TMHU ICRn blowd in 04/20/2021 Region SAC PSU PSU ICR	12/1/2020 1:23:00 PM	1 031			NonConf for 0.17			10:10 00 Stand	ad Nav Cad	0								
PIP or MHCB or TMHU								0.17 Ho		ŭ	Ů							Ů
ICF not housed in 04/07/2021 Region I SAC ASU ICF PF or MHCB or That III ASU ICF PR or That III ASU ICF	2/18/2021 2:18:00 PM	61.27								0	0	0	0	0	0 0		0	0
ICF not housed in 04/08/2021 Region I SAC ASU ICF PIP or MHCB or	2/18/2021 2:18:00 PM	61.27								0	0	0	0	0	0 0	0	0	0
TMHU	2/18/2021 2:18:00 PM	61.27			10: 6:00 Theraneu icModu e	1 0	0	0		0	0	0	0	0	0 68 0	0.6	58 0	0.68
TMHU	2/18/2021 2:18:00 PM	61.27			Therapeu icModu e Co f fo 0 68 Ho s					0	0	0	0	0	0 0	0	0	0
FIP or MINCS or	2/18/2021 2:18:00 PM	61.27								0	0	0	0	0	0 0	n	0	0
PIP or MHCIS or TMHU ICF not housed in 04/12/2021 Region SAC ASU ASU ICF		61.27								0								
PIP or MHCB or TMHU										, <u> </u>			0			•		
ICF not housed in 04/13/2021 Region I SAC ASU ASU ICF PF or MHCS or TMHI I		61.27								0	0	0	0	0	0 0	0	0	0
ST not housed in PRO	2/18/2021 2:18:00 PM	61.27			11 00:00 Cel Front NonConf for 0.10 Hou s	0 1	0	0 10:30:00 Standa 0.13 Ho	d Conf for	0	0.1	0	0	0	0 0.	1 0.	1 0	0.1
INP 1	2/18/2021 2:18:00 PM	61.27			Hous					0	0	0	0	0	0 0	0	0	0
TMHU ICF not housed in 04/16/2021 Region SAC ASU ASU ICF ASU A	2/18/2021 2:18:00 PM	61.27			10:55 00	1 0	0	0		0	0 0	0.92	0	0.92	158 0	1.5	58 0	1.58
FIP or MINCS or	2/18/2021 2:18:00 PM	61.27			Therapeu icModu e Conf for 0.67 Hours					0	0	0	0	0	0 0		. 0	0
PIP or MHCB or TMHU 15		5127																
ICF not noused in U4/18/2021 Region I SAC ASU ICF TRHIU ASU ASU ICF TRHIU										0		0	0		0 0			0
ICF not housed in 04/19/2021 Region I SAC ASU ASU ICF	2/18/2021 2:18:00 PM	61.27								0	0	0	0	0	0 0		0	0
ICF not housed in 04/20/2021 Region I SAC ASU ASU ICF	2/18/2021 2:18:00 PM	61.27															12 0	0.12
PIP OF MHUB OF		61.27			13 05:00 Cel Front NonConf for 0.12	0 1	0	0		0	0.12	0	0	0	0 0.1	2 0.1		
PIP OF MHLS, GOT THAN U 03/23/2021 Region I SAC Close ML GP ECPN TMHU 03/23/2021 Region I SAC Close ML GP ECPN	lod	3/23 2021 2: 9:00 AM 3/23 2021 11:01 59 A	n 03 UniMCB	MHCB		1 1	0	0		0	0.12	0	0	0	0 0.1	7 0.1		0. 2
	12 15/2020 3:00 00 PM		A 0.3 UnIMCB	MHCB	NonConf for 0.12 Ho s 06:15 00 Therapeu icModu e 10: 5:00 Cel Front NonConf for 0 07	0 1 1 1 0 2		0		0 0		0	0	0		7 0.	2 0	0. 2
		3/23 2021 2: 9:00 AM 3/23 2021 11:01 59 AI	d 03 UniMCB	MHCB	NonConf for 0.12 Ho s 06:15 00 Therapeu icModu e 10: 5:00 Cet Front	0 1 1 1 0 2	0	0		0	0.17	0 0	0	0	0.25 0.1	7 0.	2 0	
	12 15/2020 3:00 00 PM	3/23 2021 2: 9:00 AM 3/23 2021 11:01 59 AI	4 03 UHMCB	MHCB	NonConf for 0.12 Ho s 06:15 00 Therapeu icModu e 10: 5:00 Cel Front NonConf for 0 07	0 1 1 0 0 2	0	10:23 00 Stand	rd NonCof	0	0.17	0 0 0	0 0	0 0	0.25 0.1	7 0.	2 0	
	12 15/2020 3:00 00 PM	3/23 2021 2: 9 500 AM 3/23 2021 11:01 59 A 128 2 126 2	4 03 UnMCB	MACB	NenConf for 0.12 Ho s 06:15 00 Therapeu icModu e 10: 5:00 Cel Front NonConf for 0 07 Ho s	0 1 1 0 2 0 1	0	10:23 00 Stand 0 05 Hc	rd NanCof	0	0.17	0 0 0	0 0	0 0 0 0 0	0.25 0.1	7 0.	2 0	
	12 15/2020 3:00 00 PM 12 15/2020 3:00 00 PM 12 15/2020 3:00 00 PM	3/23 2021 2: 9:00 AM 3/23 2021 11:01 99 A 128:2 128:2 128:2	A 03 UniMCB	Mica	NonConf for 0.12 Ho s 06:15 00 Therapeu icModu e 10: 5:00 Cel Front NonConf for 0 07	0 1 1 0 2 0 1 1 0 0 1 1	0	10:23 00 Stand 0 05 Hc	rd NonCof	0	0.17	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0 0 0 0 0	0.25 0.1	7 0.	2 0	0.13
	12 15/2020 3:00 00 PM 12 15/2020 3:00 00 PM 12 15/2020 3:00 00 PM 12 15/2020 3:00 00 PM	303 2021 2: 8 00 AM 303 2021 11:01 59 A 125 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	a 03 UMMCB	MHCB	NonConf for 0.12 Ho.5 06:15:00 Therapeu kilhodau e 10: 5:00 Cel Front NonConf for 0.07 Ho. s.	0 1 1 0 2 0 1	0	10:23 00 Stand 0 05 Hc	and NonCod	0	0.17	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0.25 0.1	7 0.	2 0	0.13
	12 15/2020 3:00 00 PM 12 15/2020 3:00 00 PM 12 15/2020 3:00 00 PM 12 15/2020 3:00 00 PM	3/23 2021 2: 9:00 AM 3/23 2021 11:01 99 A 128:2 128:2 128:2	u os ualice	MHCB	NonConf for 0.12 Ho.5 06:15:00 Therapeu kilhodau e 10: 5:00 Cel Front NonConf for 0.07 Ho. s.	0 1 1 0 2 0 0 1	0	10:23 00 Stand 0 05 Hc	nd NonCod	0	0.17	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.25 0.1	7 0.	2 0	0.13
	12 15/2020 3:00 00 PM 12 15/2020 3:00 00 PM 12 15/2020 3:00 00 PM 12 15/2020 3:00 00 PM 12 15/2020 3:00 00 PM	303 2021 2: 8 00 AM 303 2021 11:01 59 A 125 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	4 03 UHMCB	Meca	NonConf for 0.12 Ho.5 06:15:00 Therapeu kilhodau e 10: 5:00 Cel Front NonConf for 0.07 Ho. s.	0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	10:23 00 Stand 0 05 Hc	rd NonCod	0	0.17	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0.25 0.1	7 0.	2 0	0.13
	12 15/2020 3:00 00 PM 12 15/2020 3:00 00 PM	303 3021 2: 8 50 AM 303 3021 11:01 59 A 126 2 126 2 126 2 126 2 126 2	4 03 UHMCB	MACE	Non-Cont to 0.12	0 1 1 0 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	10:23 00 Stand 0 05 Hc	nd NanCof	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.17	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.25 0.1	7 0.	2 0 0 133 0 0 0 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 1 0 0 1	0.13
	12 15/2020 3:00 00 PM 12 15/2020 3:00 00 PM	303 3021 2: 9 50 AM 303 3021 11:01 59 A 136.2 126.2 126.2 126.2 126.2 126.2 126.2	UnMCB	MHCB	NonCord for 0.12 HG 8 Got 15 00 Therapeu kildou e 10 500 Cel Foreit NonCord for 0 0 HG 9 12 03.00 Cel Foreit NonCord for 0 17 HG 9	0 1	0	10:23 00 Stand 0 05 Hc	rd NonCod	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.17		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.25 0.1 0 0.1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.13 0.14 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 0 0 133 0 0 0 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 1 0 0 1	0.13 0 0 0 0.17 0
	12 15/2020 3:00 00 PM 12 15/2020 3:00 00 PM	303 3021 2: 9 50 AM 303 3021 11:01 59 A 1202 11:01 59 A 1202 11:01 59 A 1202 11:01 59 A 1202 12:01 11:01 59 A 1202 12:02	0.3 UnMCB	Mica	NonCoort to 0.12 All p. 0.0 Therapsus Mildour e 10.500 Get Priorit NonCoort for 0.07 Ho .s. 12.03.00 Cel Front NonCoort for 0.17 No. 0.0 10.11.00 Therapsus Mildour e	0 1	0	10:23 00 Stand 0 05 Hc	red NanCod	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.17 0.13 0 0 0 0 0.17 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 0	0.25 0.1 0 0.1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.13 0.14 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 0 0 133 0 0 0 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 1 0 0 1	0.13 0 0 0.17 0 0 0 0 0
	12 15/2020 3:00 00 PM	3/23 2021 2: 9:00 AM 3/23 2021 11:01:59 A 1202 2021 11:01:59 A 1202 2021 11:01:59 A 1202 2021 11:01:59 A 1202 2021 12:02 2 12:02 1	8 63 UnMCS	Mics	Non-Coord for 0.12 0315 to 0 0315 to 0 Therappes usModule or 10.500 Cell Front Non-Coord for 0.07 No. 12 12.0300 Cell Front Non-Coord for 0.07 No. 12 12.0300 Cell Front Non-Coord for 0.17 No. 15 10.13.00 Therappes usModu	0 1	0	10:23 00 Stand 0 05 Hc	en Nortor	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.17 0.13 0 0 0 0 0.17 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.25 0.1 0 0.1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.13 0.14 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 0 0 133 0 0 0 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 1 0 0 1	0.13 0 0 0.17 0 0 0 0 0
	12 150000 3 00 0 PM 12 150000 3 00 0 0 PM	3/23 2021 2: 900 AM 3/23 2021 11:01 59 A 136.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2	0.3 UHMCB	MCB	NonCoort to 0.12 All p. 0.0 Therapsus Mildour e 10.500 Get Priorit NonCoort for 0.07 Ho .s. 12.03.00 Cel Front NonCoort for 0.17 No. 0.0 10.11.00 Therapsus Mildour e	0 1	0	10:23 00 Stand 0 05 Hc	nd Nordal	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.17 0.13 0 0 0 0 0.17 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.25 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1	0.13 0.14 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 0 0 133 0 0 0 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 1 0 0 1	0.13 0 0 0 0.17 0 0 0 0 0 1.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	12 150000 3 00 0 PM	3/23 2021 2: 900 AM 3/23 2021 11:01 59 A 136.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2	0.5 UniMCB	Meca	Non-Coord for 0.12	0 1	0	10:23 00 Stand 0 05 Hc	ric Naziūd	0 0 0 0 0 0 0 0 0	0.17 0.13 0 0 0 0 0.17 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.25 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1	0.13 0.14 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 0 0 133 0 0 0 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 1 0 0 1	0.13 0 0 0 0.17 0 0 0 0 0 1.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	12 150000 3 00 0 PM	3/23 2021 2: 900 AM 3/23 2021 11:01 59 A 136.2 136.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2	I 03 UHMCB	Mica	Non-Coord for 0.12	0 1	0	10:23 00 Stand 0 05 Hc	He Noricol	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.17 0.13 0 0 0 0 0.17 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.25 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1	0.13 0.14 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 0 0 133 0 0 0 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 1 0 0 1	0.13 0 0 0 0.17 0 0 0 0 0 1.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	12 150000 3 00 0 PM	3/23 2021 2: 900 AM 3/23 2021 11:01 59 A 136.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2	I 03 UHMCB	Mica	Non-Coord for 0.12	0 1	0	10:23 00 Stand 0 05 Hc	rd Norcod	0 0 0 0 0 0 0 0 0	0.17 0.13 0 0 0 0 0.17 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.25 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1	0.13 0.14 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 0 0 133 0 0 0 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 1 0 0 1	0.13 0 0 0 0.17 0 0 0 0 0 1.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	12 150000 3 00 0 PM 12 150000 3 00 0 0 PM	3/23 2021 2: 900 AM 3/23 2021 11:01 59 A 136.2 136.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2 126.2	UniMCB	Mica	Non-Coord for 0.12 Offs to 0.2 Offs to 0.5 Therappes schools of 15 10.5 0.00 Cell reset Non-Coord for 0.07 No 1.5 12.03.00 Cell Front Non-Coord for 0.07 No. 2 12.03.00 Cell Front Non-Coord for 0.17 No. 3 12.03.00 Cell Front Non-Coord for 0.17 No. 3 12.03.00 Cell Front Non-Coord for 0.17 No. 3 12.03.00 Cell Front Non-Coord for 0.18 12.03.00 Cell Front 12.03.00 Cell Front 12.03.00 Cell Front 13.00 Cel	0 1	0	10:23 00 Stand 0 05 Hc	and Non-Cut	0 0 0 0 0 0 0 0 0	0.17 0.13 0 0 0 0 0.17 0 0 0 0 0 0 0 0			0 0 0	0.25 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1	0.13 0.14 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 0 0 133 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.13 0 0 0 0.17 0 0 0 0 0 1.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Circ not housed in Prof. Mod. Circ not housed in Prof. Circ not housed in Circ	12 150000 3 00 0 PM	3/23 2021 2: 900 AM 3/23 2021 11:01 59 A 136.2 136.2 12	8 63 UnMCB	Mica	Non-Coof to 0.12	0 1 1 1 0 1320500 cell Promi NonCol 6.117 House 1 0 0 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10:23 00 Stand 0 05 Hc	and Mondad	0 0 0 0 0 0 0 0 0	0.17 0.13 0 0 0 0 0.17 0 0 0 0 0 0 0 0			0 0 0	0 25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7 0.1	2 0 0 133 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.13 0 0 0 0.17 0 0 0 0 0 0.68 1.17 0 0
Circ not housed in Prior America of Circ not housed in Circ not hous	12 150000 3 00 0 PM 12 150000 3 00 0 0 PM	3/23 2021 2: 900 AM 3/23 2021 11:01 59 A 130.2 13	8 63 UnMCB	Mics	Non-Coord for 0.12 Offs to 0.2 Offs to 0.5 Therappes schools of 15 10.5 0.00 Cell reset Non-Coord for 0.07 No 1.5 12.03.00 Cell Front Non-Coord for 0.07 No. 2 12.03.00 Cell Front Non-Coord for 0.17 No. 3 12.03.00 Cell Front Non-Coord for 0.17 No. 3 12.03.00 Cell Front Non-Coord for 0.17 No. 3 12.03.00 Cell Front Non-Coord for 0.18 12.03.00 Cell Front 12.03.00 Cell Front 12.03.00 Cell Front 13.00 Cel	0 1 1 1 0 1320500 cell Promi NonCol 6.117 House 1 0 0 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10:23 00 Stand 0 05 Hc	and Marchal		0.17 0.13 0 0 0 0 0.17 0 0 0 0 0 0 0 0			0 0 0	0 25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7 0.1	2 0 0 133 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.13 0 0 0 0.17 0 0 0 0 0 0.68 1.17 0 0
Circ not housed in Prior America of Circ not housed in Circ not hous	12 192020 3 20 DP PM 13 192020 3 20 DP PM 14 192020 3 20 DP PM 15 192020 3 20 DP PM 16 192020 3 20 DP PM 17 192020 3 20 DP PM 17 192020 3 20 DP PM 18 192020 3 20 DP PM 19 192020 3 20 DP PM	3/23 2021 2: 900 AM 3/23 2021 11:01 59 A 1302 2	0.3 UHMCS	Mics	Non-Coord for 0.12	0 1 1 1 0 1320500 cell Promi NonCol 6.117 House 1 0 0 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10:23 00 Stand 0 05 Hc	and Marcial		0.17 0.13 0 0 0 0 0.17 0 0 0 0 0 0 0 0			0 0 0	0 25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7 0.1	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.13 0 0 0 0 0 0.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Circ not housed in Prior America of Circ not housed in Circ not hous	12 192020 3 00 DPM 13 192020 3 00 DPM 14 192020 3 00 DPM 15 192020 3 00 DPM 16 192020 3 00 DPM 17 192020 3 00 DPM 17 192020 3 00 DPM 18 192020 3 00 DPM 19 192020 3 00 DPM 19 192020 3 00 DPM	3/23 2021 2: 900 AM 3/23 2021 11:01 59 A 13:02	0.3 UHMCB	MCB	Non-Coord for 0.12 Offs to 0.2 Offs to 0.5 Therappes schools of 15 10.5 0.00 Cell reset Non-Coord for 0.07 No 1.5 12.03.00 Cell Front Non-Coord for 0.07 No. 2 12.03.00 Cell Front Non-Coord for 0.17 No. 3 12.03.00 Cell Front Non-Coord for 0.17 No. 3 12.03.00 Cell Front Non-Coord for 0.17 No. 3 12.03.00 Cell Front Non-Coord for 0.18 12.03.00 Cell Front 12.03.00 Cell Front 12.03.00 Cell Front 13.00 Cel	0 1 1 1 0 1320500 cell Promi NonCol 6.117 House 1 0 0 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10:23 00 Stand 0 05 Hc	rd Northol		0.17 0.13 0 0 0 0 0.17 0 0 0 0 0 0 0 0			0 0 0	0 25 0 1 0 1 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0	7 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.13 0 0 0 0.17 0 0 0 0 0 0.68 1.17 0 0
Circ not housed in Prior America of Circ not housed in Circ not hous	12 192020 3 00 DPM 13 192020 3 00 DPM 14 192020 3 00 DPM 15 192020 3 00 DPM 16 192020 3 00 DPM 17 192020 3 00 DPM 17 192020 3 00 DPM 18 192020 3 00 DPM 19 192020 3 00 DPM 19 192020 3 00 DPM 19 192020 3 00 DPM	3/23 2021 2: 900 AM 3/23 2021 11:01 59 A 13:02	0.3 UniMCB	MCS	Non-Coord for 0.12	0 1 1 1 0 1320500 cell Promi NonCol 6.117 House 1 0 0 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10:23 00 Stand 0 05 Hc	of NorGol		0.17 0.13 0 0 0 0 0.17 0 0 0 0 0 0 0 0			0 0 0	0 25 0 1 0 1 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0	7 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.13 0 0 0 0 0 0.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Circ not housed in Prior America of Circ not housed in Circ not hous	12 192020 3 00 DPM 13 192020 3 00 DPM 14 192020 3 00 DPM 15 192020 3 00 DPM 16 192020 3 00 DPM 17 192020 3 00 DPM 17 192020 3 00 DPM 18 192020 3 00 DPM 19 192020 3 00 DPM 19 192020 3 00 DPM 19 192020 3 00 DPM	3/23 2021 2: 900 AM 3/23 2021 11:01 59 A 13:02 1	UniMCE	Mecs	Non-Coord for 0.12	0 1 1 1 0 1320500 cell Promi NonCol 6.117 House 1 0 0 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10:23 00 Stand 0 05 Hc	rid Namical		0.17 0.13 0 0 0 0 0.17 0 0 0 0 0 0 0 0			0 0 0	0 25 0 1 0 1 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0	7 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.13 0 0 0 0 0 0.17 0 0 0 0 0 0 0.68 1.17 0 0 0 0 225 0 0 0 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0
Circ not housed in Prior America of Circ not housed in Circ not hous	12 192020 3 00 DPM 13 192020 3 00 DPM 14 192020 3 00 DPM 15 192020 3 00 DPM 17 192020 3 00 DPM 18 192020 3 00 DPM 19 192020 3 00 DPM	3/23 2021 2: 900 AM 3/23 2021 11:01 59 A 13:02	UniMCE	Meca	Non-Coord for 0.12	0 1 1 1 0 1320500 cell Promi NonCol 6.117 House 1 0 0 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10:23 00 Stand 0 05 Hc	and Non-Cut		0.17 0.13 0 0 0 0 0.17 0 0 0 0 0 0 0 0			0 0 0	0 25 0 1 0 1 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0	7 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.13 0 0 0 0 0 0.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Circ not housed in Prior America of Circ not housed in Circ not hous	12 192020 3 00 DPM 13 192020 3 00 DPM 14 192020 3 00 DPM 15 192020 3 00 DPM 17 192020 3 00 DPM 18 192020 3 00 DPM 19 192020 3 00 DPM	3/23 2021 2: 900 AM 3/23 2021 11:01 59 A 13:02 1	03 UnMCB	Mica	Non-Coord for 0.12	0 1 1 1 0 1320500 cell Promi NonCol 6.117 House 1 0 0 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10:23 00 Stand 0 05 Hc	and Nordeal		0.17 0.13 0 0 0 0 0.17 0 0 0 0 0 0 0 0			0 0 0	0 25 0 1 0 1 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0	7 0.3 3 0.1	2	0.13 0 0 0 0 0 0.17 0 0 0 0 0 0 0.68 1.17 0 0 0 0 225 0 0 0 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0
Circ not housed in Prior America of Circ not housed in Circ not hous	12 192020 3 00 DP M 13 192020 3 00 DP M 14 192020 3 00 DP M 15 192020 3 00 DP M 16 192020 3 00 DP M 17 192020 3 00 DP M	3/23 2021 2: 900 AM 3/23 2021 11:01 59 A 13:02	8 63 UnMCB	Mica	Non-Coord for 0.12	0 1 1 1 0 1320500 cell Promi NonCol 6.117 House 1 0 0 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10:23 00 Stand 0 05 Hc	at Norco		0.17 0.13 0.13 0.00 0.00 0.17 0.00 0.00 0.00 0.00 0.00			0 0 0	0 25 0 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7 0.3 3 0.1	2	0.13 0 0 0 0 0.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Creat Power Page	12 192020 3 00 DP M 13 192020 3 00 DP M 14 192020 3 00 DP M 15 192020 3 00 DP M 16 192020 3 00 DP M 17 192020 3 00 DP M	3/23 2021 2: 900 AM 3/23 2021 11:01 59 A 13:02	8 63 UnMCS	Mics	Non-Coord for 0.12	0 1 1 1 0 1320500 cell Promi NonCol 6.117 House 1 0 0 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10:23 00 Stand 0 05 Hc	and Marcial		0.17 0.13 0.13 0.00 0.00 0.17 0.00 0.00 0.00 0.00 0.00			1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 25 0 1 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	7 0.3 3 0.1	2	0.13 0 0 0 0 0.17 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 75 of 161

ICF not housed in 04/09/2021 Region I SAC	PSU PSU ICF 12 15/2020 3:00 00 F	4.000	An agg Cal French Co. At All agg Cal French New Cal			0.23			0 000	0.33 0	0.77
ICF not housed in 04/09/2021 Region I SAC PIP or MHCB or TAMUL	PSU PSU ICF 12 15/2020 3:00 00 F	1 120.2	10: 3:00 Cel Front 0 1 11: 0:00 Cel Front NonCof NonCorf for 0.17 0.17 Hours	0 1	0	0 33	0		0 0.33	0.33 0	0 0.33
ICF not housed in 04/10/2021 Region I SAC PIP or MHCB or	PSU PSU ICF 12 15/2020 3:00 00 F	1 125.2	H0.5		0	0	0	0	0 0	0 1	0 0
TMHU ICF not housed in 04/11/2021 Region I SAC	PSU PSU ICF 12 15/2020 3:00 00 F	A 1262			0	0	0	0	0 0	0 /	0 0
PIP or MHCB or TMHU	PSU PSU ICF 12 15/2020 3:00 00 F	A 1262									
PIP or MHCB or TMHU											
ICF not housed in 03/16/2021 Region I SAC PIP or MHCB or	ML EOP ICF 1/21 2021 11:1 :00 A	1 53.88			0	0	0	0	0 0	0 0	0 0
TMHU ICF not housed in 04/16/2021 Region I SAC	ML VAR ICF 8/2021 10: 5 00 AI	12. 2			0	0	0	0	0 0	0 1	0 0
TMHU ICF not housed in 04/17/2021 Region I SAC	ML VAR ICF 8/2021 10: 5 00 AI	12. 2			0	0	0	0	0 0	0	0 0
ICF not housed in	ML VAR ICF 8/2021 10: 5 00 AI										
ILF not noused in U4/18/2021 Region I SAC PIP or MHCB or TMHU					0				0 0		0
ICF not housed in 04/19/2021 Region I SAC PIP or MHCB or	ML VAR ICF 8/2021 10: 5 00 AI	12. 2	12 00:00 HoldingCe 0 1 NonConf for 0 25 Hou s	0 0	0	0	0	0	0 0.25	0.25 0	0 0.25
TMHU ICF not housed in 04/20/2021 Region I SAC	ML VAR ICF 8/2021 10: 5 00 AI	12. 2	Hou s 13 15:00 Cel Front 0 1 11:20 00 Yard NonCof 0.17	0 1	0	033	0		0 0.5	0.5	0 0.5
PIP or MHCB or TMHU	PSU PSU ICF 12.29/2020 11.55:00 /		NonConf for 0 33 Hours			0.17				0.17	
ICF not housed in 03/16/2021 Region I SAC PIP or MHCB or TABLE I	PSU PSU ICF 12 29/2020 11 55:00 /	M 78.06	0.17 Hours	0 1	0	0.17	0	0	0 0.17	0.17 0	0 0.17
ICF not housed in 03/17/2021 Region I SAC PIP or MHCB or	PSU PSU ICF 12 29/2020 11 55:00 A	M 78.06	11 59:00 Cel Front 0 1 NonConf for 0 05	0 0	0	0.05	0	0	0 0.05	0.05 f	0 0.05
TMHU ICF not housed in 03/16/2021 Region I SAC	ML VAR ICF 1 25/2021 9:52 00 AI	85. 5	Ho s 13 30:00 Cel Front 0 1 Non-Conf for 0:17 Ho s	0 0	0	0.17	0	0	0 0.17	0.17 0	0 0.17
PIFO MHILLS OF TMHU ICF not housed in 03/17/2021 Region SAC	MI VAR ICF 1.25/2021.9-52.00.41	85. 5	NonControl 0.17		0	0	0	0	0 0		0 0
PIP or MHCB or TMHU											
1CF not housed in 03/18/2021 Region I SAC PP or MHCB or THIN III	ML VAR ICF 1.25/2021 9:52 00 AI	85. 5			0	0	0	0	0 0	0 0	0 0
INHU ICF not housed in 03/19/2021 Region I SAC PIP or MHCB or	ML VAR ICF 1 25/2021 9:52 00 AI	85. 5	11: 5:00 Cel Front 0 1 NonConf for 0 25	0 0	0	0 25	0	0	0 0.25	0.25 0	0 0.25
TMHU ICF not housed in 03/20/2021 Region I SAC	ML VAR ICF 1 25/2021 9:52 00 AI	85. 5	NonConf for 0.25 Hos		0	0	0	0	0 0	- 0	0 0
PIP or MHCB or TMHU ICF not housed in 03/21/2021 Region I SAC	ML VAR ICF 1 25/2021 9:52 00 AI	85. 5			0	0	0		0 0	- 0	0 0
PIP or MHCB or TMHU										-	
The Colon	ML VAR ICF 1 25/2021 9:52 00 AI	85. 5			0	0	0	0	0 0	0 0	0 0
IMHU ICF not housed in 03/23/2021 Region I SAC PIP or MH/R or	ML VAR ICF 1 25/2021 9:52 00 AI	85. 5			12:00:00 Standard Conf for 0 0.17 Hours	0	0	0	0 0	0 1	0 0
TMHU KF not housed in 03/24/2021 Region I SAC PP or MHKG or	ML VAR ICF 1 25/2021 9:52 00 AI	85. 5	09 00:00 Cel Front 0 1 NonConf for 0 25	0 0	0	0.25	0	0	0 0.25	0.25 0	0 0.25
PIP or MHCB or TMHU ICF not housed in 03/25/2021 Region I SAC	ML VAR ICF 1 25/2021 9:52 00 AI	95. 5	NonConf for 0.25 Hou s								
PIP or MHCB or									0		
ICF not housed in PIP or MHCB or 93/26/2021 Region I SAC	ML VAR ICF 1 25/2021 9:52 00 AI	85. 5	09 00:00 Cel Front 0 1 NonConf for 0 25	0 0	0	0 25	0	0	0 0.25	0.25 0	0 0.25
TMHU ICF not housed in 03/27/2021 Region I SAC PIP or MHCR or	ML VAR ICF 1 25/2021 9:52 00 AI	85. 5	Ho_s		0	0	0	0	0 0	0 1	0 0
TMHU ICF not housed in 03/28/2021 Region I SAC	ML VAR ICF 1 25/2021 9:52 00 AI	85. 5			0	0	0	0	0 0	0	0 0
PIP or MHCB or TMHU ICF not housed in 03/29/2021 Region I SAC	ML VAR ICF 1 25/2021 9:52 00 AI	85. 5									
PIP or MHCB or TMHU									0		
ICF not housed in 03/30/2021 Region I SAC PIP or MHCB or	ML VAR ICF 1 25/2021 9:52 00 AI	85. 5	10 50:00 Cel Front 0 1 NencCent for 0:17 Ho .s	0 0	0	0.17	0	0	0 0.17	0.17 0	0 0.17
TMHU ICF not housed in 03/31/2021 Region I SAC	ML VAR ICF 1 25/2021 9:52 00 AI	85. 5	Ho s		0	0	0	0	0 0	0 1	0 0
TMHU ICF not housed in 04/01/2021 Region I SAC	ML VAR ICF 1 25/2021 9:52 00 AI	85. 5							0 0	0	0 0
PIP or MHCB or TMHII		85. 5			0	0	0	0			
					0	0	0	0			
NAPPU	ML VAR ICF 1 25/2021 9:52 00 AI	85. 5	1100:00 Cel Front 0 1 NonCort for 2 83 Hers.	0 0	0	283	0	0	0 2.83	2.83 0	0 2.83
ICF one bounds in 04(02/0201 Region I SAC PP of SARC PP	ML VAR ICF 1 25/2021 9:52 00 AI	85. 5	1100.00 Cel Front 0 No-Cord for 2 83 Hou s	0 0	0	283	0	0	0 2.83	2.83	0 2.83
KF not bloaded in 04/02/0201 Region SAC FF not bloaded in 04/04/0201 Region SAC FF not bloaded in 04/04/02		85. 5 85. 5	110000 Cul Floor 0 NocCord for 2 83 Hou s	0 0	0	283	0	0	0 2.83	2.83 0 t	0 2.83
KF not Nausel in 04/02/0201 Region SAC PT of Mind O4/02/0201 Region SAC PT of Mind O4/02/0201 Region SAC O4/02/0201 O4/02/0201 Region SAC O4/02/0201 O4/02/0201 Region SAC O4/02/0201 O4/	ML EOP ICF 1 25/2021 9:52 00 AJ	85. 5 85. 5	11.00.00 Cul Front 0 1 NexCort for 2 33 Hou s	0 0	0	0 283 1	0	0	0 2.83	0 (0 2.83
KF not housed in 04/02/2021 Region SAC Floridation Floridati	ML EOP ICF 1 252021 9:52 00 AI ML EOP ICF 1 252021 9:52 00 AI ML EOP ICF 1 252021 9:52 00 AI	85. 5 85. 5 85. 5			0 0 0	0 283	0	0	0 0	0 0	0 0
EF not bounded in OAGO-2021 Region SAC PP of SMEC OF The bounded in OAGO-2021 Region SAC OF The bounded in OAGO-2021 Region SAC OAGO-2021 OAGO-2022 Region SAC OAGO-2022 OAGO-2	ML EOP ICF 1 250021 9:32 00 AI	85. 5 85. 5 85. 5 85. 5	10:30:00 Standard 1 0 Cost for 0:23 Hours	0 0	0 0 0	0 2433 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0	0 2.83 0 0 0 0 0 0 0 0 0	2.83 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CF not bounds D CF	ML EOP ICF 1 252021 9:52 00 AI ML EOP ICF 1 252021 9:52 00 AI ML EOP ICF 1 252021 9:52 00 AI	85. 5 85. 5 85. 5 85. 5	10:30:00 Standard 1 0 Cont for 0:23 Hours 12:00:00 Coll Front NexCont for 0:7		0 0 0	0 283 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0	0	0 0	0 0	0 0
CF not blaused in	ML EOP ICF 1 250021 9:32 00 AI	85. 5 85. 5 85. 5 85. 5	103000 Standard 1 0 Conf for 233 Hours 11 12 000 Col Front 0 1	0 0	0 0 0 0 0 0	0 1		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CF not housed in O4/02/0201 Region SAC PR O4/02/0201 Region SAC O4/02/0201 O4/02/0201 Region SAC O4/02/0201 O4/02/0201 Region SAC O4/02/0201 O4/02/0201 Region SAC O4/02/0201 O4/02/02	ML EOP ICF 1 250021 9:32 00 AI	85. 5 85. 5 85. 5 85. 5 85. 5	10:30:00 Standard 1 0 Cost for 0:23 Hous 12:00:00 Cell Front 0 1 NecCost for 0:17 Hou 3:	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
EF not housed in	ML EOP ICF 1 250021 9:32 00 AI	85. 5 85. 5 85. 5 85. 5 85. 5	10:30:00 Standard 1 0 Cont for 0:23 Hours 12:00:00 Coll Front NexCont for 0:7	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 17 0 0 0 0
EF not housed in 04,050,2021 Region SAC PP of AMEC O O O O O O O O O	ML EOP ICF 1 250021 9:32 00 AI	85. 5 85. 5 85. 5 85. 5 85. 5 85. 5	10:30:00 Standard 1 0 Cost for 2:32 Hours 12:00:00 Call Front 0 1 NecCost for 0:17 Hota 2 12:00:00 Call Front 0 1 NecCost for 0:17 NecCost for 0:17	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 17 0 0 0 0
ST cont bounds D	ML EOP ICF 1 250021 9:32 00 AI	85. 5 85. 5 85. 5 85. 5 85. 5	10:30:00 Standard 1 0 Cost for 2:32 Hours 12:00:00 Call Front 0 1 NecCost for 0:17 Hota 2 12:00:00 Call Front 0 1 NecCost for 0:17 NecCost for 0:17	0 0		0 1		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 17 0 0 0 0
CF not blaused in O4/02/0201 Region SAC PP of SARE O7	ML EOP ICF 1 250021 9:32 00 AI	85. 5 85. 5 85. 5 85. 5 85. 5 85. 5 85. 5	10:30:00 Standard 1 0 Cost for 2:32 Hours 12:00:00 Call Front 0 1 NecCost for 0:17 Hota 2 12:00:00 Call Front 0 1 NecCost for 0:17 NecCost for 0:17	0 0		0 1		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 17 0 0 0 0
CF not housed in Option	ML EOP ICF 1 250021 9:32 00 AI	85. 5 85. 5 85. 5 85. 5 85. 5 85. 5 85. 5 85. 5	10:30:00 Standard 1 0 Cost for 2:32 Hours 12:00:00 Call Front 0 1 NecCost for 0:17 Hota 2 12:00:00 Call Front 0 1 NecCost for 0:17 NecCost for 0:17	0 0		0 1		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 17 0 0 0 0
EF not housed in	ML EOP ICF 1 250021 9:32 00 AI	85. 5 85. 5 85. 5 85. 5 85. 5 85. 5 85. 5 85. 5 85. 5	1103000 Standard 1 0 Cost for 928 Hours 1100000 Cell Front 0 HOGG Cell Front 1 120000 Cell Front 0 120000 Cell Front 0 Noccol of Front 0 N	0 0		0 1		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Compared	ML EOP ICF 1 250021 9:20 0A A	85. 5 85. 5 85. 5 85. 5 85. 5 85. 5 85. 5 85. 5 85. 5	11-30-00 Standard 1 0 Cost for 9.28 Hours 1 1 0 Cost for 9.28 Hours 1 1 10 Cost for 9.28 Hours 1 1 10 Cost for 9.28 Hours 2 1 10 Cost for 10 T 1 1 1 10 Cost for 10 T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0		0 1		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Cross Named in Cros	ML EOP ICF 1 250021 9:32 00 AI	85. 5 85. 5 85. 5 85. 5 85. 5 85. 5 85. 5 85. 5 85. 5	103:00 Standard Coafe for 0.23 Hours 12:00:00 Call Front NecCoafe for 0.17 Hous 11:00:00 Call Front NecCoafe for 0.25 Ho . 3 11:00:00 Standard Coafe for 0.50 Hours 0.00 Call Front 0.00 Call	0 0		0 1			0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Control Encode Cont	ML EOP ICF 1 250021 9:20 0A A	85. 5 85. 5	103000 Standard Conf for 0.23 Hours 1120000 Colfeste NewConf for 0.17 Hours 112000 Colfeste 1120000 Colfeste NewConf for 0.25 Ho . 5 Ho . 5 1 10000 Standard Conf for 0.50 Hours 0 0 122000 Colfeste NewConf	0 0		0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
EF not housed in	ML EOP ICF 1 250021 9:20 0A	85. 5 85. 5	16:30:00 Standard Conf for 9:23 Hours 13:90:00 Cell Fores 14:90:00 Cell Fores 14:90:00 Cell Fores 16:90:00	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
EF not housed in	ML EOP ICF 1 250021 9:20 0A	86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5	103000 Standard Conf for 0.23 Hours 1120000 Colfeste NewConf for 0.17 Hours 112000 Colfeste 1120000 Colfeste NewConf for 0.25 Ho . 5 Ho . 5 1 10000 Standard Conf for 0.50 Hours 0 0 122000 Colfeste NewConf	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
For to Named in Option Property Prop	ML EOP ICF 1 250021 9:20 0A	86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5	103000 Standard Conf for 0.23 Hours 1120000 Colfeste NewConf for 0.17 Hours 112000 Colfeste 1120000 Colfeste NewConf for 0.25 Ho . 5 Ho . 5 1 10000 Standard Conf for 0.50 Hours 0 0 122000 Colfeste NewConf	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Section Sect	ML EOP ICF 1 250021 9:20 0A	86. 5 86. 5	10:30:00 Standard Corf for 0:39 House 12:90:00 Cell Force 13:90:00 Cell Force 13:90:00 Cell Force 13:90:00 Cell Force 14:00 Standard 11:00:00 Standard 11:00 Standard 11			0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
EF not bloaded in ORD Region SAC	M. EOP ICF 125002193200 A	86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5	10:30:00 Standard Corf for 0:39 House 12:90:00 Gel Force 13:90:00 Gel Force 13:90:00 Gel Force 13:90:00 Gel Force 14:00 Standard 11:00:00 Standard 11:00 Standard 11:00 Gel Force 14:00 Force 14:00 Force 14:00 Force 15:00 Gel Force 16:00 Force 16:0			0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
EF not housed in OM-00/2021 Region SAC PRO Noted in OM-00/2021 Region SAC PRO NOTE OM-00/2021 Region SAC P	M. EOP ICF 125002193200 M M. EOP ICF 12500219320 M	86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5	10:30:00 Standard Corf for 0:39 House 12:90:00 Cell Force 13:90:00 Cell Force 13:90:00 Cell Force 13:90:00 Cell Force 14:00 Standard 11:00:00 Standard 11:00 Standard 11			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Pr or MCRG of Pr or MCRG o	M. EOP ICF 1 250021 9 32 00 AI M. EOP ICF 1 250021 9 32 00 AI	86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5 86. 5	10:30:00 Standard Corf for 0:39 House 12:90:00 Gel Force 13:90:00 Gel Force 13:90:00 Gel Force 13:90:00 Gel Force 14:00 Standard 11:00:00 Standard 11:00 Standard 11:00 Gel Force 14:00 Force 14:00 Force 14:00 Force 15:00 Gel Force 16:00 Force 16:0			0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 76 of 161

ICF not housed in 03/17/2021 Region SAC PSU PSU ICF	11/12 2020 12:16:00 PM 153.01	12.05:00 Cel	N Front 0 5 10:00:00 Cel Front NonCod 0	0	1.17 0 0	0 0	1.17 1.17 0 1.17
PIP or MHCB or TMHII	11/12 2020 12:16:00 PM 153.01	12 05:00 Cel NonConf for	nt Front 0 5 10:00:00 Cel Front NonCof 0 0:017 0.08 Hours	0	0.08 0 0		0.08 0.08 0 0.08
ILF NOT ROUGHD IN US/18/2021 Region I SAC PSU ICF PP Of MHU TMHU		Ho. s. 11 50:00 Cel NocCort for Ho. s.	r 0 0 8	0	008 0 0	0 0	
ICF not housed in 03/19/2021 Region SAC PSU PSU ICF PIP or MHCB or TMHU PSU	11/12 2020 12:16:00 PM 153.01			0	0 0 0	0 0	0 0 0
ICF not housed in 03/20/2021 Region I SAC PSU PSU ICF PPI or MH/CB or THAIL	11/12 2020 12:16:00 PM 153.01			0	0 0 0	0 0	0 0 0 0
NCF not housed in 03/21/2021 Region I SAC PSU PSU ICF	11/12 2020 12:16:00 PM 153.01			0	0 0 0	0 0	0 0 0 0
IMHU	11/12 2020 12:16:00 PM 153.01			0	0 0 0	0 0	0 0 0 0
TMHU	11/12 2020 12:16:00 PM 153.01	13 00:00 Cel NonConf for	el Front 0 7 0	0 0	0.75 0 0	0 0 0	0.75 0.75 0 0.75
TMHU ICF not housed in 03/24/2021 Region I SAC PSU PSU ICF	11/12 2020 12:16:00 PM 153.01	Hous 5 09: 5:00 Cel NonCorf for	Il Front 0 1 11:15:00 Cel Front NonCof 0 0.08 Hours	1 0	033 0 0	0 0 0	0.33 0.33 0 0.33
TMHU	11/12 2020 12:16:00 PM 153.01	Hous		0	0 0 1	1 0	0 0 1 1
TAMHU	11/12 2020 12:16:00 PM 153.01			0	0 0 0	0 0	0 0 0 0
PIP or MH/CB or TMHU	11/12 2020 12:16:00 PM 153.01			0	0 0 0	0 0	0 0 0 0
PIP or MH/CB or THU	11/12 2020 12:16:00 PM 153.01	08 00:00 Hold	dingCe) 1 0 0	0 0	0 0 0	0 083	0 0.83 0 0.83
PIP or MHCB or TMHU TMHU TMHU TMHU T	11/12 2020 12:16:00 PM 153.01	08 00:00 Hold Conf for 0.83	Hours	0		0 0	0 0 0
Open							0.08 15 0 1.5
ICF not housed in 03/39/2021 Region I SAC PSU PSU ICF PIP or MHCB or TMHU		11:00:00 Stat Conf for 0.08 I	andard 5 0 10 00:00 Cel Front NonCof 0 1 Hours	1	0.08 0 0	0 1.2	0.08 15 0 1.5
ICF not housed in 03/31/2021 Region SAC PSU PSU ICF PIP or MHCB or TMHU	11/12 2020 12:16:00 PM 153.01			0	0 0 0	0 0	0 0 0 0
ICF not housed in 04/01/2021 Region I SAC PSU PSU ICF PPIor MHXS or TANALI	11/12 2020 12:16:00 PM 153.01	10:30:00 Star Conf for 0.50 I	andard 1 0 0	0	0 1 0	1 1.5	0 15 0 1.5
ICF not housed in 04/02/2021 Region I SAC PSU PSU ICF	11/12 2020 12:16:00 PM 153.01			0	0 0 0	0 0	0 0 0 0
NEFT	11/12/2020 12:16:00 PM 153.01			0	0 0 0	0 0	0 0 0
TMHU IXF not housed in	11/12/2020 12:16:00 PM 153.01			0	0 0 0	0 0	0 0 0 0
TMHU ICF not housed in 04/05/2021 Region I SAC PSU PSU ICF PPor MRCR or	11/12/2020 12:16:00 PM 153.01			0	0 0 1	1 0	0 0 1 1
TMHU ICF not housed in	11/12/2020 12 16:00 PM 153.01	11 00:00 Cel NonConf for	N Front 0 1 0	0 09:30:00 Standard Conf for 0 25 Hours	0.17 0 0	0 0 0	0.17 0.17 0 0.17
TIMHU	11/12 2020 12:16:00 PM 153.01	Nocucent for Hous, 99 00:00 Cell NocCent for Hous,	1 Front 0 1 0	0 25 Hours 0 0	0.25 0 0	0 0 0	0.25 0.25 0 0.25
PIP or MH/CB or TMHU	11/12 2020 12:16:00 PM 153.01	NonConf for Hous.	r 0 25	0	0 0 0	0 0	0 0 0 0
PIP or MHCB or TMHU INF not housed in 04/09/2021 Region SAC PSU PSU ICF	11/12 2020 12:16:00 PM	09:03:00 Stat	andard 1 0 0	0 0	0 0 0	0 028	0 0.28 0 0.28
PIP or MHCB or TMHU (15 not housed in 04/10/2021 Region I SAC PSU PSU ICF	11/12 2020 12:16:00 PM 153.01	90:03:00 State Conf for 0.28 i	Hours			0 0	0 0 0
The	11/12 2020 12:16:00 PM 153.01					0 0	
PP or MRC for TMHU AVE TMH CONTRACT AND				0	0 0	0 0	
ICF not housed in 04/72/2021 Region SAC PSU PSU ICF PPP nMHCB or TMHU	11/12 2020 12:16:00 PM 153.01			0	0 0 1	1 0	0 0 1 1
ICF not housed in 04/13/2021 Region SAC PSU PSU ICF	11/12 2020 12:16:00 PM 153.01			0	0 0 0	0 0	0 0 0
ICF not housed in 04/14/2021 Region I SAC PSU PSU ICF	11/12 2020 12:16:00 PM 153.01	11:30:00 Star Conf for 0.25	andard 2 0 0	0 0	0 0 0	0 0.5	0 05 0 0.5
KCF not housed in 03/16/2021 Region I SAC ML EOP ICF	3 11/2021 9: 8 00 AM 0. 6			0	0 0 0	0 0	0 0 0 0
MHU	2/18 2021 12:28 00 PM 28.08			0	0 0 0	0 0	0 0 0 0
TMHU IXF not housed in 03/17/2021 Region I SAC PP or MHCS or MCC MCC MCC MCC MCC MCC MCC MCC MCC MC	2/18 2021 12:28 00 PM 28.08		0 0 12 30:00 Cel Front NonCof 0 0.25 Hours	1 0	0.25 0 0	0 0 0	0.25 0.25 0 0.25
TMHU KF not housed in 03/18/2021 Region I SAC ML EOP ICF PP or MKF or	2/18 2021 12:28 00 PM 28.08			09: 5:00 Standard Conf for 0 25 Hours	0 0 0	0 0	0 0 0 0
TMHU	11/1/2020 8:38:00 PM 135.65	10 00:00 Cel NonConf for	N Front 0 1 0	0 0	0 0 0 0	0 0 0	0.03 0.03 0 0.03
TAMHU	11/1/2020 8:38:00 PM 135.65	Mous. 133:00 Cell No.00 Cell	M Front 0 1 0	0 0	0.03 0 0	0 0 0	0.03 0.03 0 0.03
The Committee The Committe	3/27/2021 10:33 00 PM	NonConf for House, NonConf	r 0 03	0 0	0.25 0 0	0 025	0 0.25 0 0.25
ICF not housed in G3/16/2021 Region I SAC ML EOP ICF	7 9/2020 10: 1 00 AM 259.13	Co. 160, 0.351		0	0 0 0	0 0	0 0 0 0
TMHU	7 9/2020 10: 1 00 AM 259.13			0	0 0 0	0 0	0 0 0 0
CF on bound in Diffs(0221) Region1 SAC	7 9/2020 10: 1 00 AM 259.13	13 05:00 Cel NonConf for	el Front 0 1 0	0 0	0 08 0 0	0 0 0	0.08 0.08 0 0.08
TMHU	7 9/2020 10: 1 00 AM 259.13	Ho. s. 10 00:00 Cell NonConf for Ho. s.	N Front 0 1 0	0 0	0 08 0 0	0 0 0	0.08 0.08 0 0.08
PIP or MHCB or TAHHU	7 9/2020 10: 1 00 AM 259.13	NenCenf for Ho_s		0	0 0 0	0 0	0 0 0 0
PIP or MH/CB or TMHU	7 9/2020 10: 1 00 AM 259.13			0	0 0 0	0 0	0 0 0 0
PIP or MHCB or "IMHU	7 9/2020 10: 1 00 AM 259.13			0	0 0 0	0 0	0 0 0 0
PIP or MHCB or IMHU	7 9/2020 10: 1 00 AM 259.13				0 0 0	0 0	0 0 0 0
CF TON TOURIST US/25/2002 PROBJECT SAFE S	7 9/2020 10: 1 00 AM 259.13			,	- 0	- 0	
PP of MHU PROPERTY OF A CONTROL OF THE PROPERTY OF THE PROPERT				U	0 0 0	0	
ICF not housed in 03/25/2021 Region I SAC ML EOP ICF TMH2 or 11TMH2	7 9/2020 10: 1 00 AM 259.13			10:10:00 Standard Conf for 0 08 Hours	0 0 0	0 0	0 0 0
	3/27 2021 8:13:00 AM 3/27 2021 10:30 32 AM	0.1 UnMCB MHCB 03.30:00 Hold NecConf for Hots	digCe) 0 2 0	0 0	0.17 0 0	0 0	1.17 1.17 0 1.17
ICF not housed in 03/16/2021 Region SAC ML EOP ICF PIP or MHCB or	3/ /2021 8:00:00 AM 13.15	09 15:00 Cel NonConf for	nl Front 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0.25 0 0	0 0	0.25 0.25 0 0.25
SET AND READ 10 10 10 10 10 10 10 1	3/ 20218:00:00 AM 13.15	Hous 99 15:00 Cel NecConf for	nl Front 0 1 0	0 0	0.25 0 0	0 0	0.25 0.25 0 0.25
TMHU		Ho.s.		09:00:00 Standard Conf for 0	0 0 0	0 0	0 0 0 0
TMHU				U DU POUIS			

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 77 of 161

ICF not housed in	03/18/2021	Region I SAC			ASU A	ASU ICF	3/17/2021 3:31:00 PM 3 22			08 05:00 Cel Front	0	3	0)		0	0.75	0	0	0 0	0.75	0.75	0	0.75
PIP or MHCB or TMHU ICF not housed in	03/19/2021	Region I SAC				ISU ICF	3/17/2021 3:31:00 PM 3 22			NonConf for 0. 2 Ho s 12:00 00	1	0	0			0		0	0	0 03		0.33	- 0	0.33
PIP or MHCB or TMHU	02/20/2021	Region I SAC			ASII A	ISU ICF	3/17/2021 3:31:00 PM 3 22			Therapeu icModu e Co f fo 0 33 Ho s						0			0	0 0				
PIP or MHCB or TMHU	01.01.0031	Region I SAC				ISU ICF	3/17/2021 3:31:00 PM 3 .22														-	-		
PIP or MHCB or TMHU	03/21/2021	Region I SAC			AGU .	ASU ICF	3/17/2021 3:31:00 PM 3 .22			45 55-00 Cul Farel			0			0	205				000	0.05		0.05
PIP or MHCB or TMHU	03/22/2021	Region I SAC			ASU A	ASU ICF	3/17/2021 3:31:00 PM 3 .22			16 55:00 Cel Front NonConf for 0 05 Ho s			•			-	005				0.05	0.00		0.05
EF on housed in PIP or MRES of VIP of	03/23/2021	Region I SAC			ASU A								0			0		0	0	0 0			0	0
PIP or MHCB or TMHU	03/24/2021	Region I SAC			ASU A	ASU ICF	3/17/2021 3:31:00 PM 3 .22			08:50:00 Standard Conf for 0.92 Hours	1	1	0)		0	0 33	0	0	0 09	2 0.33	1.25	0	1.25
ICF not housed in PIP or MHCB or TMHU	03/25/2021	Region I SAC				ASU ICF	3/17/2021 3:31:00 PM 3 .22									0	0	0	0	0 0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	03/26/2021	Region I SAC				ASU ICF	3/17/2021 3:31:00 PM 3 .22			11: 5:00 Standard Conf for 0.25 Hours	1	1	0			0	0	1	0	1 12	5 0.17	1. 2	0	1. 2
ICF not housed in PIP or MHCB or TMHU	03/27/2021	Region I SAC				ASU ICF	3/17/2021 3:31:00 PM 3 .22									0	0	0	0	0 0	0	0	0	0
ICF not housed in PIP or MHCB or TMHII	03/28/2021	Region I SAC			ASU A	ASU ICF	3/17/2021 3:31:00 PM 3 .22									0	0	0	0	0 0	0	0	0	0
ICF not housed in PIP or MHCB or TMHII	03/29/2021	Region I SAC			ASU A	ASU ICF	3/17/2021 3:31:00 PM 3 .22									0	0	0	0	0 0	0	0	0	0
ICF not housed in PIP or MHCB or	03/30/2021	Region I SAC			ASU A	ASU ICF	3/17/2021 3:31:00 PM 3 .22			13 0 :00 Cel Front NonConf for 0 08	0	1	0)		0	0.08	0	0	0 0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or	03/31/2021	Region I SAC			ASU A	ASU ICF	3/17/2021 3:31:00 PM 3 .22			NonConf for 0 08 Ho s 13 30:00 Cel Front NonConf for 0 25	0	1	0)		0	0.25	0	0	0 0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or	04/01/2021	Region I SAC			ASU A	ASU ICF	3/17/2021 3:31:00 PM 3 .22			Ho s						0	0	0	0	0 0	0	0	0	0
ICF not housed in PIP or MHCB or	04/02/2021	Region I SAC			ASU A	ASU ICF	3/17/2021 3:31:00 PM 3 .22			09: 3 00 Therapeu icModu e Co f fo 0 62 Ho s	1	0	0)		0	0	1	0	1 16	2 0	1.62	0	1.62
ICF not housed in PIP or MHCB or	04/03/2021	Region I SAC			ASU A	ASU ICF	3/17/2021 3:31:00 PM 3 .22			Co f to 0.62 Ho s						0	0	0	0	0 0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	04/04/2021	Region I SAC			ASU A	ASU ICF	3/17/2021 3:31:00 PM 3 .22									0	0	0	0	0 0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	04/05/2021	Region I SAC			ASU A	ASU ICF	3/17/2021 3:31:00 PM 3 .22									0	0	0	0	0 0	0	0	0	0
ICT on thousand in ICT on thousa	04/06/2021	Region I SAC			ASU A	ASU ICF	3/17/2021 3:31:00 PM 3 .22									0	0	0	0	0 0	0	0	0	0
TMHU ICF not housed in PIP or MHCR or	04/07/2021	Region I SAC			ASU A	ASU ICF	3/17/2021 3:31:00 PM 3 .22			12:50 00 Therapeu id Mediu e	1	1	0)		0	0 33	0	0	0 0.1	7 0.33	0.5	0	0.5
TMHU ICF not housed in	04/08/2021	Region I SAC			ASU A	ASU ICF	3/17/2021 3:31:00 PM 3 .22			Therapeu idModu e Conf for 0.17 Hours						0	0	0	0	0 0	0	0	0	0
TMHU ICF not housed in	04/09/2021	Region I SAC			ASU A	ASU ICF	3/17/2021 3:31:00 PM 3 .22			13 00:00 Cel Front	0	1	0)		0	0 25	1	0	1 1	0.25	1.25	0	1.25
TMHU ICF not housed in	04/10/2021	Region I SAC			ASU A	ASU ICF	3/17/2021 3:31:00 PM 3 .22			13 00:00 Cel Front NonConf for 0 25 Hou s						0	0	0	0	0 0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	04/11/2021	Region I SAC			ASU A	ASU ICF	3/17/2021 3:31:00 PM 3 .22									0	0	0	0	0 0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	04/12/2021	Region I SAC			ASU A	ASU ICF	3/17/2021 3:31:00 PM 3 .22									0	0	0	0	0 0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	04/13/2021	Region I SAC			ASU A	ASU ICF	3/17/2021 3:31:00 PM 3 .22									0	0	0	0	0 0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	04/14/2021	Region I SAC			ASU A	ASU ICF	3/17/2021 3:31:00 PM 3 .22			16 00:00 Cel Front	0	1	0)		0	0.08	0	0	0 0	0.08	0.08	0	0.08
TMHU	04/15/2021	Region I SAC			ASU A	ISU ICF	3/17/2021 3:31:00 PM 3 .22			NonConf for 0 08 Ho s 13 00:00 Cel Front NonConf for 0 08	0	1	0)		0	0.08	0	0	0 0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or TMHU ICF not housed in	04/16/2021	Region I SAC			ASU A	ISU ICF	3/17/2021 3:31:00 PM 3 .22			NonConf for 0 08 Ho s						0		1	0	1 1	0	1	- 0	1
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or		Region I SAC			ASII A	ISU ICF	3/17/2021 3:31:00 PM 3 .22									0	0	0	0	0 0	0	0	0	0
	04/18/2021	Region I SAC			ASII A	ASU ICF	3/17/2021 3:31:00 PM 3 .22									0	-	-			-	-	-	_
PIP or MHCB or TMHU		Region I SAC			AGU .	ASU ICF	3/17/2021 3:31:00 PM 3 .22																	
IPP or MHLB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/19/2021	Region I SAC			AGU A	ASU ICF	3/17/2021 3:31:00 PM 3 :22			40 0000 11-14-20-			0			0				0 0	0.05	0.25		0.25
PIP or MHCB or TMHU	04/20/2021	Regulii SAC			ASU A		311/2021 3.31.00 PM 3 .22			12 00:00 HoldingCe NonConf for 0 25 Hou s			•								0.25	0.25		0.25
PIPO MMCE OF PIPO	04/01/2021	Region I SAC				PSU EOP								09:07:00 Standard 0 22 Hours	onf for	0	0	0	0	0 0	0	0	0	0
ICF not housed in PIP or MHCB or TMHII	04/02/2021	Region I SAC			PSU F	PSU ICF	/1/2021 11:5 :00 PM 18.87									0	0	0	0	0 0	0	0	0	0
ICF not housed in PIP or MHCB or	04/03/2021	Region I SAC			PSU F	PSU ICF	/1/2021 11:5 :00 PM 18.87									0	0	0	0	0 0	0	0	0	0
ICF not housed in PIP or MHCB or	04/04/2021	Region I SAC			PSU F	SU ICF	/1/2021 11:5 :00 PM 18.87									0	0	0	0	0 0	0	0	0	0
ICF not housed in PIP or MHCB or	04/05/2021	Region I SAC			PSU F	SU ICF	/1/2021 11:5 :00 PM 18.87									0	0	0	0	0 0	0	0	0	0
ICF not housed in PIP or MHCB or	04/06/2021	Region I SAC			PSU F	SU ICF	/1/2021 11:5 :00 PM 18.87									0	0	0	0	0 0	0	0	0	0
ICF not housed in PIP or MHCB or	04/07/2021	Region I SAC			PSU F	PSU ICF	/1/2021 11:5 :00 PM 18.87			09 00:00 Cel Front NonConf for 0 08 Ho s	0	1	0			0	0.08	0	0	0 0	0.08	0.08	0	0.08
TMHU ICF not housed in PIP or MHCB or	04/08/2021	Region I SAC			PSU F	PSU ICF	/1/2021 11:5 :00 PM 18.87			Ho s						0	0	1	0	1 1	0	1	0	1
TMHU ICF not housed in PIP or MHCB or	04/09/2021	Region I SAC			PSU F	PSU ICF	/1/2021 11:5 :00 PM 18.87			1 26:00 Cel Front NonConf for 0 08 Hou s	0	1	0			0	0.08	0	0	0 0	0.08	0.08	0	0.08
TMHU ICF not housed in PIP or MHCB or	04/10/2021	Region I SAC			PSU F	PSU ICF	/1/2021 11:5 :00 PM 18.87			Hous						0	0	0	0	0 0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	04/11/2021	Region I SAC			PSU F	PSU ICF	/1/2021 11:5 :00 PM 18.87									0	0	0	0	0 0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	04/12/2021	Region I SAC			PSU F	PSU ICF	/1/2021 11:5 :00 PM 18.87									0	0	0	0	0 0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	04/13/2021	Region I SAC			PSU F	PSU ICF	/1/2021 11:5 :00 PM 18.87									0	0	0	0	0 0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	04/14/2021	Region I SAC			PSU F	PSU ICF	/1/2021 11:5 :00 PM 18.87									0	0	0	0	0 0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	04/15/2021	Region I SAC			PSU F	PSU ICF	/1/2021 11:5 :00 PM 18.87			11:11:00 Standard Conf for 0.73 Hours	1	0	0			0	0	0. 8	0	0. 8 1 2	2 0	1.22	0	1.22
TMHU										Could felt 0.73 Plottes														

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 78 of 161

ICF not housed in	04/16/2021	Region I SA		1	PSU	PSU ICF	/1/2021 11:5 :00 PM 18.87			10 15:00 Cel Front	0	1		0	0		0	0.00	0	0	- 0	0	0.08	0.08	0 0.08
ICF not housed in PP or MMCB or TMMU ICF not hou	04/17/2021	Region I SA				PSU ICE	/1/2021 11:5 :00 PM 18.87			10 15:00 Cel Front NonConf for 0 08 Ho. s.							0								0 0
PIP or MHCB or TMHU	04/11/2021	Region I SA				PSU ICE	/1/2021 11:5 :00 PM 18.87										0								
PIP or MHCB or TMHU	04/18/2021	Region I SA			PSU													0	0	0		0	0		0 0
ICF not housed in PIP or MHCB or TMHU	04/19/2021	Region I SA			PSU	PSU ICF	/1/2021 11:5 :00 PM 18.87										0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or	04/20/2021	Region I SA			PSU	PSU ICF	/1/2021 11:5 :00 PM 18.87			08 55:00 Cel Front NonConf for 0.17 Ho s	0	1		0	0		0	0.17	0	0	0	0	0.17	0.17	0 0.17
ICF not housed in PIP or MHCB or	03/16/2021	Region I SC			ML	PF ICF	2/10/2021 12:03 00 PM 69:36			70.5							0	0	0	2	2	0	0	0	2 2
ICF not housed in PIP or MHCB or	03/17/2021	Region I SC			ML	PF ICF	2/10/2021 12:03 00 PM 69:36										0	0	0	1	1	0	0	0	1 1
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	03/18/2021	Region I SC			ML	PF ICF	2/10/2021 12:03 00 PM 69:36			09:00:00 NonConf or 0.25 Hours							0	0	0	2	2	0	0	0	2 25 2.25
TMHU ICF not housed in PIP or MHCB or	03/19/2021	Region I SC			ML	PF ICF	2/10 2021 12:03 00 PM 69:36										0	0	0	2	2	0	0	0	2 2
TMHU ICF not housed in	03/20/2021	Region I SC			ML	PF ICF	2/10 2021 12:03 00 PM 69:36										0	0	0	0	- 0	0	0	0	0 0
TMHU ICF not housed in	03/21/2021	Region I SC			ML	PF ICF	2/10 2021 12:03 00 PM 69:36										0	0	0	0	- 0	0	0	0	0 0
TMHU ICF not housed in	03/22/2021	Region I SC			ML	PF ICF	2/10 2021 12:03 00 PM 69:36										0	0	0	2	2	0	0	0	2 2
PIP or MHCB or TMHU ICF not housed in	03/23/2021	Region I SC			ML	PF ICF	2/10 2021 12:03 00 PM 69:36										0		2	0	2	2	0	2	0 2
PIP or MHCB or TMHU	03/24/2021	Region I SC			M	PF ICF	2/10 2021 12:03 00 PM 69:36										0								1 1
ICF not housed in PIP or MHCB or TMHU	03/25/2021	Region I SC			ML.		2/10 2021 12:03 00 PM 69:36											033							
TMHU ICF not housed in PIP or MHCB or TMHU					ML	PF ICF				08 20:00 Cel Front NonConf for 0 33 Ho s	1	1	10:00 00 Standard Conf for 0.17 Hours	1	0		0	03.	1	,		1. /	0.33	18	1 28
ICF not housed in PIP or MHCB or TMHU	03/26/2021	Region I SC			ML	PF ICF	2/10/2021 12:03 00 PM 69:36			Ho s 08 00:00 Cel Front NonConf for 0 25 Ho s	0	1		0	0		0	0.25	0	2	2	0	0.25	0.25	2 2.25
ICF not housed in PIP or MHCB or TMHU	03/27/2021	Region I SC			ML	PF ICF	2/10/2021 12:03 00 PM 69.36										0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or	03/28/2021	Region I SC			ML	PF ICF	2/10/2021 12:03 00 PM 69:36			12 00:00 Cel Front NonConf for 0 25 Ho. s.	0	1		0	0		0	0.25	0	0	0	0	0.25	0.25	0 0.25
PIP or MHCB or TIMBH ICF not housed in PIP or MHCB or TIMBH ICF not housed in PIP or MHCB or PIP or MHCB or PIP or MHCB or TIMBH ICF not housed in PIP or TIMBH ICF not housed in PIP or MHCB or TIMBH ICF not housed in PIP or MHCB or TIMBH ICF not housed in PIP or	03/29/2021	Region I SC			ML	PF ICF	2/10/2021 12:03 00 PM 69:36			Ho s		1	9:00 00 NonCof 0.50 Hours				0	0	0	2	2	0	0	0	2.5 2.5
ICF not housed in PIP or MHCB or	03/30/2021	Region I SC			ML	PF ICF	2/10/2021 12:03:00 PM 69:36			08: 8 00 Therapeu icModu e Conf for 0.53 Hours	1	0		0	0		0	0	0	- 1	1	0 53	0	0.53	1 1.53
TMHU ICF not housed in PIP or MHCB or	03/31/2021	Region I SC			ML	PF ICF	2/10/2021 12:03 00 PM 69:36			Conf for 0.53 Hours							0	0	0	0	0	0	0	0	0 0
TMHU ICF not housed in	04/01/2021	Region I SC			ML	PF ICF	2/10/2021 12:03 00 PM 69:36				0	0 1	6 00:00 Conf or 0.25 Hours	1	0		0	0	1	0	1	1 25	0	1.25	0 1.25
TMHU ICF not housed in	03/16/2021	Region I SC			ML	DR EOP									11:00:00 St	andard Conf for 5 Hours	0	0	0			0	0	0	
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	03/17/2021	Region I SC			ML	DR ICF	3/16 2021 11:3 :00 AM 35:38								02	Hours	0	0	0	0	- 0	0	0	0	0 0
PIP or MHCB or TMHU ICF not housed in	03/18/2021	Region I SC			ML	DR ICF	3/16 2021 11:3 :00 AM 35.38										0		0	2		0	0		2 2
PIP or MHCB or TMHU ICF not housed in	03/19/2021	Region I SC			ML	DR ICF	3/16 2021 11:3 :00 AM 35.38										0	0	0	0		0	0		0 0
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	03/20/2021	Region I SC			M	DR ICE	3/16 2021 11:3 :00 AM 35:38										0			-		-		_	
IMHU					ML.	DK 101	3/16 2021 11:3 :00 AM 35.38																		
TMHU ICF not housed in PIP or MHCB or TMHU	03/21/2021	Region I SU			ML	DR ICF											0		0			0	0		0 0
ICF not housed in PIP or MHCB or TMHU	03/22/2021	Region I SC			ML	DR ICF	3/16 2021 11:3 :00 AM 35.38			08 20:00 Cel Front NonConf for 0 33 Ho s	0	1		0	0		0	0.33	0	2	2	0	0.33	0.33	2 2.33
ICF not housed in PIP or MHCB or TMHII	03/23/2021	Region I SC			ML	DR ICF	3/16 2021 11:3 :00 AM 35.38										0	0	0			0	0	0	
ICF not housed in PIP or MHCB or	03/24/2021	Region I SC			ML	DR ICF	3/16 2021 11:3 :00 AM 35:38										0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or	03/25/2021	Region I SC			ML	DR ICF	3/16 2021 11:3 :00 AM 35.38										0	0	0	2	2	0	0	0	2 2
ICF not housed in PIP or MHCB or	03/26/2021	Region I SC			ML	DR ICF	3/16 2021 11:3 :00 AM 35:38				0	0	09 30:00 Cel Front NonCof 0.17 Hours	0	1		0	0.17	0	0	0	0	0.17	0.17	0 0.17
TMHU ICF not housed in PIP or MHCB or	03/27/2021	Region I SC			ML	DR ICF	3/16 2021 11:3 :00 AM 35.38										0	0	0	0	- 0	- 0	0	0	0 0
TMHU ICF not housed in PIP or MHCR or	03/28/2021	Region I SC			ML	DR ICF	3/16 2021 11:3 :00 AM 35.38										0	0	0	0	0	0	0	0	0 0
TMHU ICF not housed in	03/29/2021	Region I SC			ML	DR ICF	3/16 2021 11:3 :00 AM 35:38			09 00:00 Cel Front NonConf for 0 33 Hou s	0	1		0	0		0	0.33	0	2	2	0	0.33	0.33	2 2.33
TMHU ICF not housed in	03/30/2021	Region I SC			ML	DR ICF	3/16 2021 11:3 :00 AM 35:38			Hous							0	0	0			0	0	0	
TMHU ICF not housed in	03/31/2021	Region I SC			ML	DR ICF	3/16 2021 11:3 :00 AM 35:38										0	0	0	0	0	0	0	0	0 0
ICF not housed in Priper Management of the Priper Management of Priper Management of the Priper	04/01/2021	Region I SC			ML	DR ICF	3/16 2021 11:3 :00 AM 35.38										0	0	0	2	2	0	0	0	2 2
PIP or MHCB or TMHU ICE not housed in	04/02/2021	Region I SC			MI	DR ICF	3/16 2021 11:3 :00 AM 35:38										0			-		0	0		0 0
TMHU						DR ICF	3/16 2021 11:3 :00 AM 35:38																		
ICF not housed in PIP or MHCB or TMHU	04/03/2021	Region ac			ML	DK ICF											0								
PIP or MHCB or TMHU	04/04/2021	Region I SC			ML	DR ICF	3/16 2021 11:3 :00 AM 35.38										0	0	0	0		0	0	•	0 0
ICF not housed in Pry Profit National States of Pry Profit National States of Pry Profit National States of Pry	04/05/2021	Region I SC			ML	DR ICF	3/16 2021 11:3 :00 AM 35.38										0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or	03/16/2021	Region I SC			ML	PF ICF	3/ /2021 12:00:00 PM 7.36										0	0	0	2	2	0	0	0	2 2
ICF not housed in PIP or MHCB or	03/17/2021	Region I SC			ML	PF ICF	3/ /2021 12:00:00 PM 7.36										0	0	0	1	1	0	0	0	1 1
TMHU ICF not housed in PIP or MHCB or	03/18/2021	Region I SC			ML	PF ICF	3/ /2021 12:00:00 PM 7.36										0	0	0	2	2	0	0	0	2 2
TMHU ICF not housed in PIP or MHCB or	03/19/2021	Region I SC			ML	PF ICF	3/ /2021 12:00:00 PM 7.36			15 15:00 Cel Front NonConf for 0 25 Hou s	0	1		0	0		0	0.25	0	2	2	0	0.25	0.25	2 2.25
TMHU ICF not housed in PIP or MHCP ~	03/20/2021	Region I SC			ML	PF ICF	3/ /2021 12:00:00 PM 7:36			Hous							0	0	0	0	0	0	0	0	0 0
TMHU ICF not housed in	03/21/2021	Region I SC			ML	PF ICF	3/ /2021 12:00:00 PM 7.36										0	0	0	0	0	0	0	0	0 0
TMHU ICF not housed in	03/22/2021	Region I Sc			ML	PF ICF	3/ /2021 12:00:00 PM 7.36				0	0	09:00 00 Standard Conf for 0.50 Hours	1	0		0	0	0	2	2	0.5	0	0.5	2 2.5
MP or MHCB or TMHU													0.50 Hours												

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 79 of 161

							PF ICI													_							_	
PIP or MHCB or TMHII	03/23/2021		SQ			ML														0		0	2	2	0		2	2
ICF not housed in PIP or MHCB or	03/24/2021	Region I	SQ			ML	PF ICI	3/ /2021 12:00:00 PM	7.36											0	0	0	1	1 (0	0	1	1
TMHU ICF not housed in	03/25/2021	Region I	SQ			ML	PF ICI	3/ /2021 12:00:00 PM	7.36											0	0	0	2	2 (0	0	2	2
TMHU ICF not housed in	03/26/2021	Region I	SQ			ML	PF ICI	3/ /2021 12:00:00 PM	7.36				13:00:00 Standard	1	0		0	0		0	0	0	2	2 0	75 0	0.75	2	2.75
PIP or MHCB or TMHU	03/27/2021	Panion I	sq			ML	PF ICI	3/ /2021 12:00:00 PM	7.36				Conf for 0.75 Hours							0				0			0	
PIP or MHCB or TMHU	03/27/2021	-				ML.															Ů		, ,				Ů	
ICF not housed in PIP or MHCB or	03/28/2021	Region I	SQ			ML	PF ICI	3/ /2021 12:00:00 PM	7.36											0	0	0	0	0 (0	0	0	0
ICF not housed in PIP or MHCB or	03/29/2021	Region I	sq			ML	PF ICI	3/ /2021 12:00:00 PM	7.36					0	0	12 30:00 Conf or 0.25 Hours	1	0		0	0	0	1	1 0	25 0	0.25	1	1.25
TMHU ICF not housed in	04/20/2021	Region I	sq			ML	DR EOP	lod												0	0	0	2	2 (0	0	2	2
TMHU ICF not housed in	03/16/2021	Region I	SQ			ML	PF ICI	3/11/2021 : 2:00 PM	0.17				13: 5:00 Cel Front	0	1		0	0		0	0.58	0	2	2 (0.58	0.58	2	2.58
	03/17/2021	Region I	sq			MI	PF ICI	3/11/2021 : 2:00 PM	0.17				NonConf for 0 58 Hou.s.							0			1	1 1				
PIP or MHCB or TMHU			so																	0								
PIP or MHCB or	03/18/2021					ML	PF ICI	3/11/2021 : 2:00 PM	0.17											0		0	2	2	0		2	2
PIP or MHCB or	03/19/2021	Region I	SQ			ML	PF ICI	3/11/2021 : 2:00 PM	0.17											0	0	0	2	2	0	0	2	2
TMHU ICF not housed in PIP or MHCB or	03/20/2021	Region I	SQ			ML	PF ICI	3/11/2021 : 2:00 PM	0.17											0	0	0	0	0 (0	0	0	0
TMHU ICF not housed in PIP or MHCB or	03/21/2021	Region I	SQ			ML	PF ICI	3/11/2021 : 2:00 PM	0.17											0	0	0	0	0 (0	0	0	0
TMHU ICF not housed in	03/22/2021	Region I	SQ			ML	PF ICI	3/11/2021 : 2:00 PM	0.17											0	0	0	2	2 (0	0	2	2
PIP or MHCB or TMHU	0102	Bush	sq				PF ICI	3/11/2021 : 2:00 PM	0.17											0				4.67		0.67	1	2.17
PIP or MHCB or TMHU	05/25/2021	Region I				ML							12:00:00 NonConf or 0.50 Hours							-	°	0.67	1	1.0/ 0	0	0.67	1.5	2.1/
ICF not housed in PIP or MHCB or TMHII	03/24/2021	Region I	sq			ML	PF ICI	3/11/2021 : 2:00 PM	0.17											0	0	0	2	2	0	0	2	2
TMHUL ICE TO THE NUMBER ICE TO	03/25/2021	Region I	sq			ML	PF ICI	3/11/2021 : 2:00 PM	0.17											0	0	0	2	2	0	0	2	2
ICF not housed in PIP or MHCB or	03/26/2021	Region I	sq			ML	PF ICI	3/11/2021 : 2:00 PM	0.17				13 2 :00 Cel Front NonConf for 0 33 Hou s	0	1		0	0		0	0 33	0	2	2 (0.33	0.33	2	2.33
TMHU ICF not housed in PIP or MACE or	03/27/2021	Region I	SQ			ML	PF ICI	3/11/2021 : 2:00 PM	0.17				Hous							0	0	0	0	0 (0	0	0	0
TMHU ICF not housed in	03/28/2021	Region I	SQ			ML	PF ICI	3/11/2021 : 2:00 PM	0.17											0	0	0	0	0 (0	0	0	0
PIP or MHCB or TMHU ICF not housed in	03/29/2021	Region I	SQ			MI	PF ICI	3/11/2021 : 2:00 PM	0.17											0		1	1	2				- 2
PIP or MHCB or TMHU			so				PF ICI	3/11/2021 : 2:00 PM	0.17											0								
PIP or MHCB or TMHU	03/30/2021	Region I				ML																0	2	2			2	2
ICF not housed in PIP or MHCB or	03/31/2021	Region I	SQ			ML	PF ICI	3/11/2021 : 2:00 PM	0.17											0	0	0	0	0 (0	0	0	0
ICF not housed in PIP or MHCB or	04/01/2021	Region I	SQ			ML	PF ICE	3/11/2021 : 2:00 PM	0.17				07:00 00 Yard NonConf for 0 25 Ho s	0	1	09:10 00 Standard Conf for 0. 2 Hours	1	0		0	0	1	1	2 1.	2 0.25	1.67	1	2.67
TMHU ICF not housed in PIP or MHCB or	04/02/2021	Region I	sq			ML	PF ICE	3/11/2021 : 2:00 PM	0.17				Ho s							0	0	0	2	2 (0	0	2	2
TMHU ICF not housed in	04/03/2021	Region I	SQ			ML	PF ICI	3/11/2021 : 2:00 PM	0.17											0	0	0	0	0 (0	0	0	0
TMHU ICF not housed in	04/04/2021	Region I	SQ			ML	PF ICI	3/11/2021 : 2:00 PM	0.17											0	0	0	0	0 (0		0	0
PIP or MHCB or TMHU	04.005.00033	Region I					PF ICI	3/11/2021 : 2:00 PM	0.17											0								
PIP or MHCB or TMHU	04/05/2021	Region				ML														0		2	0		. 0	2	0	2
ICF not housed in PIP or MHCB or	04/06/2021	Region I	SQ			ML	PF ICI	3/11/2021 : 2:00 PM	0.17											0	0	2	0	2	0	2	0	2
ICF not housed in PIP or MHCB or	04/07/2021	Region I	SQ			ML	PF ICI	3/11/2021 : 2:00 PM	0.17											0	0	1	1	2	0	1	1	2
TMHU ICF not housed in PIP or MHCB or	04/08/2021	Region I	sq			ML	PF ICI	3/11/2021 : 2:00 PM	0.17				12:07:00 Standard Conf for 0.17 Hours	1	0		0	0		0	0	2	0	2 2	17 0	2.17	0	2.17
TMHU ICF not housed in	04/09/2021	Region I	sq			ML	PF ICI	3/11/2021 : 2:00 PM	0.17											0	0	1	1	2	0	1	1	2
TMHU ICF not housed in	04/10/2021	Region I	sq			ML	PF ICI	3/11/2021 : 2:00 PM	0.17				12 15:00 Cel Front	0	1		0	0		0	0.25	0	0	0 (0.25	0.25	0	0.25
PIP or MHCB or TMHU	04/11/2021	Panion I	so			A.E.	PF ICI	3/11/2021 : 2:00 PM	0.17				NonConf for 0 25							0			0	0				
PIP or MHCB or TMHU	04/07/00001	Broke	so				PF ICI	3/11/2021 : 2:00 PM	0.17											0								
PIP or MHCB or TMHU	04/12/2021	Region I				ML																0	2	2			2	2
TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in PIP or MHCB or TMHU ICE not housed in	04/13/2021		SQ			ML	PF ICI	3/11/2021 : 2:00 PM	0.17											0	0	0	2	2	0	0	2	2
ICF not housed in PIP or MHCB or	04/14/2021	Region I	SQ			ML	PF ICI	3/11/2021 : 2:00 PM	0.17											0	0	2	0	2	. 0	2	0	2
ICF not housed in PIP or MHCR or	04/15/2021	Region I	sq			ML	PF ICI	3/11/2021 : 2:00 PM	0.17				12: 5:00 Cel Front NonConf for 0 30	0	1		0	0		0	0.3	2	0	2	2 0.3	23	0	2.3
TMHU ICF not housed in	04/16/2021	Region I	sq			ML	PF ICI	3/11/2021 : 2:00 PM	0.17				Ho s							0	0	0	1	1 (0	0	1	1
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	04/17/2021	Region I	sq			ML	PF ICI	3/11/2021 : 2:00 PM	0.17											0	0	0	0	0 (0 0	0	0	0
PIP or MHCB or TMHU ICF not housed in			SQ			ML	PF ICI	3/11/2021 : 2:00 PM	0.17											0	0	0	0	0	0	0	0	0
PIP or MHCB or TMHU	04/05/0000		sq				DE .	3/11/2021 : 2:00 PM	0.17											0			-					
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU TMHU	04/19/2021					ML	PF ICI															2	0	2	. 0	2	0	2
ICF not housed in PIP or MHCB or	04/20/2021		sq			ML	PF ICI	3/11/2021 : 2:00 PM	0.17											0	0	1	0	1	0	1	0	1
	03/16/2021	Region II	CCWF		Medium (A)	ML	VAR EO			3/16/2021 8 29:36 PM 3/17/2021 12: 6: 0 PM	0.68 VAF	R EOP	18: 0:00 Cel Front NonConf for 0 25	0	1			0		0 NSG at 08: 5	0.25	0	0	0 (0.25	0.25	0	0.25
TMHU	03/17/2021		CCWF		Medium (A)	ML	VAR MH		0.61	3/16/2021 8 29:36 PM 3/17/2021 12: 6: 0 PM	0 68 VAF		09:00:00 Standard Co. 1 to 1 00 Ho s 08:10:00 Cel Front	2	0		0	0		0	0	0	0	0 :		2	0	2
TMHU		Region II			Medium (A)	ML	GP MH		0 39	3/19 2021 2 15:18 AM 3/20 2021 7: 9: 2 PM	173 GF		08 10:00 Cel Front NonConf for 0 33	0	1		0	0		0	0 33	0	0	0	0.33	0.33	0	0.33
TMHU TMHU	03/20/2021 03/31/2021 03/16/2021	Region II Region II Region II	CCWF CCWF CMC		Medium (A) Medium (A)	ML ML ML	VAR CCC GP MH0 EOP ICI	MS 8 3/31 2021 12:38:00 AM 3/15/2021 1: 0:00 PM	5.38	3/19 2021 2:15:18 AM 3/20 2021 7: 9: 2 PM 3/31 2021 1:55: 6 AM 3/31 2021 11:50: 7 AM	173 GF 0. 1 GF	P CCCMS P CCCMS							0 25	0	0	0	0	0 1	0 0	0	0	0
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	us/10/2021																				0 25	U			U.25	0.25	U	0.20
ICF not housed in PIP or MHCB or	03/17/2021	Region II	CMC			ML	EOP ICI	3/15/2021 1: 0:00 PM	3.05										0 25	1	0.25	0	0	0	0.25	0.25	0	0.25
IMNO					_																							

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 80 of 161

For Amenda In Proceedings For Amenda In International	0 0 0 038 038 0 038 0 038 0 038 0 038 0 038 0 0 038 0 0 0 0
KF on bloaded in Unification Uniform	
KF or bounded in Christophical of Christophic	
KF on bound in OFF	0 0 0 0 0 0 0
KF or Navada of Off 1976 Of	0 0 0 0 0 0 0
Effect blooked in OHING	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Effect Named in OHT/0,00221 Region in CMC ASU ASU-No. ASU-	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
KF on bloaded in OHT/17/2021 Region iii CMC ASU ASU-bub LFF 3/5/2021 ft 19/5/00 AM 6.52	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Front handed in OHT/2021 Region ii CMC	0 0 1.5 15 3 .5 0 0 0 0 3 0 0 0 3 3
FF or Revoud in QV11,2021 Region B CMC Region B	3 0 0 0 3 3
	3 0 0 0 3 3
GF not Round in Q474,0221 Region B CMC 9 3 459,000 CMC 9 3 59,000 8 CMC 9 5 59,000 8 CMC 9 5 59,000 8	
PP or MHCR or	2 0 0 0 2 2
Tabel	2 0 0 0 2 2
NAME 1	1 0 0 0 1 1
FF or MM-GL or QVIR(2021) Region B CMC	0 0 0 0 0
Prot MMCE or	0 0 0
The Hull The	2 2.3 0 2.3 0 2.3
Third Thir	0 0.2 0 0.2 0 0.2
April	0 023 0 0.23 0 0.23
KF set housed in Park Michigan CMC M. EOP ICF 3/ 2021 5 18:00 PM 7.1 M. EOP ICF 3/ 2021 5 18:00	0 0 0 0 0 0
ELFORMORISM USFRAUZE HISBORII	0 008 0 0.08 0 0.08
Tabel Tabel	0 0 0 0 0
KF on blanced in 0,000,00211 Region II	0 0 0 0 0
For not housed by 0,071,0221 Region B CMC 90 0 0	0 0 0 0 0
Error Internation 01/27/2021 Region B CMC FF 3/ 2021 5 1800 PM 7.1	0 037 0 0.37 0 0.37
KF on blanced in 0,072,0721 Region II	0 0 0 0 0
EF not favoration (10/44/0221) Region II CMO 0 0 0	0 0 0 0 0
Tabel Table Tabl	0 0 0.08 0.08 0 0.08
GF not Round in GL06/2021 Region ii GMC Region ii GMC FF ii 2021 5 1820 PM 7.1 FF of Media ii GL06/2021 Region ii GMC FF of Media ii	0 0 0 0 0
Str and Named in OLGZ/2021 Riggion B CMC PF of NMCR NMC NMC NMCR NMC	0 0 0 0 0
Front Named in OLGR/2021 Region B CMC	0 0 0 0 0
TABLE 1	0 0 0 0 0
CFT of Named in CLUSCO2211 Region ii CMC	0 027 0 0.27 0 0.27
THE MANUAL OF THE PROPERTY OF	0 0 0 0 0
Tabel 1	0 0 0 0 0
No. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	0 0 0 0 0
Tabel	0 0 0 0 0
Tabel	0 0 0 0 0
TUMPU	0 0 0 0 0
Tabel	0 0.7 0 0.7 0 0.7
Tubril	0 0 0 0 0
The Unit of Control of	0 0 0 0 0
TAMFU	0 0 0 0 0
K. POTOMORGO II UNIZ. Negonii UNIZ. 1 Negonii	0 0 0 0 0
EF not Notation (9 (4/1)(2021) Region II CMC	0 0 0 0 0
Tabel Ta	0 0 0.15 0.15 0 0.15
Third Thir	0 0 0 0 0
PP or MMCE or The MU The	1 0.25 1 1.25 0 1.25
Pro MMH8 or	0 0 0 0 0
March Marc	1 0 1 1 0 1
PP or MHCS or TMHU	

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 81 of 161

Mary	ICE not housed in	04/17/2021	Region II CMC		_	IL EOP ICI	F 3/ 2021 5 18:00 PM 7.1										0		0	0	0	0	0	0	0 0	
Part	PIP or MHCB or TMHU	04/1/2021	Tagonii Cino																							
Part	PIP or MHCB or TMHU	04/18/2021	Region II CMC		,												0	0	0	0	0		0	0	0 0	
Part	ICF not housed in PIP or MHCB or	04/19/2021	Region II CMC		,	IL EOP ICI	F 3/ 2021 5 18:00 PM 7.1										0	0	0	0	0	0	0	0	0 0	
Part	ICF not housed in PIP or MHCB or	04/20/2021	Region II CMC		,	IL EOP ICI	F 3/ 2021 5 18:00 PM 7.1			13:28:00 Standard Conf for 0.27 Hours	1	0		0	0		0	0	1	0	1	0 27	1	1.27	0 1.27	7
Part	TMHU ICF not housed in PIP or MHCB or	03/16/2021	Region II CMC		,	IL VAR ICI	F 8 19/2020 9: 0 00 AM 210.95			13.5 - 00 Cel Front	0	1		0	0		0	0.08	. 0	0	0	0	0.08	0.08	0 0.08	8
Part	TMHU ICF not housed in	03/17/2021	Region II CMC		,	IL VAR ICI	F 8 19/2020 9: 0 00 AM 210.95			Ho s							0	0	0	0	0	0	0	0	0 0	
Part	TMHU ICF not housed in	03/18/2021	Region II CMC			IL VAR ICI	F 8 19/2020 9: 0 00 AM 210.95										0	0	0	0	- 0	0	0	0	0 0	
Part	PIP or MHCB or TMHU ICF not housed in	03/16/2021	Region II CMC		A	SU ASUHub ICI	F 6/30/2020 12:05:00 PM 29:36										0	0	3	0	3	3		3	0 3	
Part	PIP or MHCB or TMHU	02/17/2021	Basisa II CMC			DII AGIILIA ICI				10 50-00 Cal Errort							0	0.1			-		0.1	-,,	0 11	
Part	PIP or MHCB or TMHU									NonConf for 0.10																
Part	PIP or MHCB or TMHU	03/16/2021	Region II Casc		^												Ů,				.5			•	0 .5	
Part	PIP or MHCB or TMHU	03/19/2021	Region II CMC		_ ^												0	0	0	1	1		0	0	1 1	
Part	ICF not housed in PIP or MHCB or TMHU	03/20/2021	Region II CMC		A	SU ASUHub ICI											0	0	1	0	1	1	0	1	0 1	
Part	ICF not housed in PIP or MHCB or	03/21/2021	Region II CMC		A	SU ASUHub ICI	F 6/30/2020 12:05 00 PM 29 .36										0	0	1	0	1	1	0	1	0 1	
**************************************	PIP or MHCR or	03/22/2021	Region II CMC		A	SU ASUHub ICI	F 6/30 2020 12:05 00 PM 29 .36			10: 9:00 Cel Front NonConf for 0.18	0	1		0	0		0	0.18	2	0	2	2	0.18	2.18	0 2.18	3
**************************************	ICF not housed in PIP or MHCB or	03/23/2021			A	SU ASUHub ICI	F 6/30/2020 12:05 00 PM 29 .36			Ho s							0	0	2	1	3	0	2	2	1 3	
Column	ICF not housed in PIP or MHCB or	03/24/2021	Region II CMC		A	SU ASUHub ICI	F 6/30/2020 12:05 00 PM 29 .36			10: :00 Standard Conf for 0.97 Hours	1	0		0	0		0	0	2	0	2	2 97	0	2.97	0 2.97	,
Column	TMHU ICF not housed in PIP or MHCB or	03/25/2021	Region II CMC		A	SU ASUHub ICI	F 6/30 2020 12:05 00 PM 29 .36										0	0	2.5	0	2.5	2.5	0	2.5	0 2.5	,—
Section Sect	TMHU ICF not housed in	03/26/2021	Region II CMC		A	SU ASUHub ICI	F 6/30 2020 12:05 00 PM 29 .36										0	0	2	1	3	0	2	2	1 3	
Column	TMHU ICF not housed in	03/27/2021	Region II CMC		A	SU ASUHub ICI	F 6/30 2020 12:05 00 PM 29 .36										0	0	0	2	2	0	0	0	2 2	
Column	PIP or MHCB or TMHU ICF not housed in	03/28/2021	Region II CMC		Α.	SU ASUHub ICI	F 6/30 2020 12:05 00 PM 29 .36										0		1	0	1	1	- 0	1	0 1	
Composition	PIP or MHCB or TMHU ICF not housed in	03/29/2021	Region II CMC		Α.	SU ASUHub ICI	F 6/30 2020 12:05 00 PM 29:36			09:25:00 Standard	1	0	19:15 00 Standard Conf for	1	0		0		0	3	3	0.7	- 0	0.7	3 3.7	,
Composition	PIP or MHCB or TMHU									Conf for 0. 5 Hours			0.25 Hours		00:02:00	Blandard Coof for			2		-	- 2		-	0 2	
Composition	PIP or MHCB or TMHU				^										0.03.00	20 Hours	-		2						2	
Composition	PIP or MHCB or TMHU				A												0	0	0	0	0		0	0	0 0	
Composition	PIP or MHCB or TMHU				A					08: 0:00 Standard Conf for 0.22 Hours	1	0		0	0		_	0	3.5	0	3.5	3 72	0	3.72	0 3.72	1
Composition	ICF not housed in PIP or MHCB or TMHU				A	SU ASUHub ICI											0	0	1	0	1	1	0	1	0 1	
Control of Control o	ICF not housed in PIP or MHCB or	04/03/2021	Region II CMC		A	SU ASUHub ICI	F 6/30 2020 12:05 00 PM 29 .36										0	0	0	2	2	0	0	0	2 2	
Fig.	ICF not housed in PIP or MHCB or	04/04/2021	Region II CMC		A	SU ASUHub ICI	F 6/30 2020 12:05 00 PM 29 .36										0	0	0	1	1	0	0	0	1 1	
Fig.	ICF not housed in PIP or MHCB or	04/05/2021	Region II CMC		A	SU ASUHub ICI	F 6/30 2020 12:05 00 PM 29 .36			10:03:00 Standard Conf for 0. 2 Hours	1	0		0	0		0	0	2	2		2. 2	0	2. 2	2 . 2	i
TARLU SERVICE	ICF not housed in PIP or MHCB or	04/06/2021	Region II CMC		A	SU ASUHub ICI	F 6/30/2020 12:05 00 PM 29 .36										0	0	3	0	3	1	2	3	0 3	
TARU SECONDARY S	TMHU ICF not housed in PIP or MHCB or	04/07/2021	Region II CMC		A	SU ASUHub ICI	F 6/30/2020 12:05 00 PM 29 .36										0	0	0	2	2	0	0	0	2 2	
TARU SECONDARY S	TMHU ICF not housed in	04/08/2021	Region II CMC		A	SU ASUHub ICI	F 6/30/2020 12:05 00 PM 29 .36			08:52:00 Standard	1	0		0	0		0	0	3.5	0	3.5	3.9	0	39	0 3.9	,
TARLU SERVICE	TMHU ICF not housed in	04/09/2021	Region II CMC		A	SU ASUHub ICI	F 6/30 2020 12:05 00 PM 29 .36			Contra d. Oriona							0	0	0	1	1	0	0	0	1 1	
TARLU SERVICE	TMHU ICF not housed in	04/10/2021	Region II CMC		A	SU ASUHub ICI	F 6/30 2020 12:05 00 PM 29 .36										0	0		0			0		0	
TARLU SERVICE	PIP or MHCB or TMHU ICF not housed in	04/11/2021	Region II CMC		A	SU ASUHub ICI	F 6/30 2020 12:05 00 PM 29 .36										0	0	1	0	1	0	1	1	0 1	
TARLU SERVICE	PIP or MHCB or TMHU ICF not housed in	04/12/2021	Region II CMC		Δ.	SU ASUHub ICI				09:23:00 Standard	1	0		0	0		0	0	1	2	3	1.9	0	19	2 39	,
TARLU SERVICE	PIP or MHCB or TMHU	04/13/2021	Region II CARC							Conf for 0.90 Hours	0	0	10: 5 00 Standard Confire	1	0		-			-	-	0.25	2	2.25	0 225	-5
TARU SECONDARY S	PIP or MHCB or TMHU	04/14/2021	Panina II		^						-	-	0.25 Hours		-		-			,			-	-	2.20	
TARU SECONDARY S	PIP or MHCB or TMHU	04/14/2021	region ii CMC		_ ^												U		U			U	U			
TARLU SERVICE	ICF not housed in PIP or MHCB or TMHU	04/15/2021	Region II CMC		A					08:27:00 Standard Conf for 0.83 Hours	1	0		0	0		0	0	.5	0	.5	5 33	0	5.33	0 5.33	
TARLU SERVICE	ICF not housed in PIP or MHCB or TMHU	04/16/2021	Region II CMC		A												0	0	0	2	2	0	0	0	2 2	
	ICF not housed in PIP or MHCB or	04/17/2021	Region II CMC		A	SU ASUHub ICI	F 6/30 2020 12:05 00 PM 29 .36										0	0	2	0	2	2	0	2	0 2	
Confidential Conf		04/18/2021	Region II CMC		A	SU ASUHub ICI											0	0	1	0	1	0	1	1	0 1	
Control Cont	ICF not housed in PIP or MHCB or	04/19/2021	Region II CMC		A	SU ASUHub ICI	F 6/30 2020 12:05 00 PM 29 .36			08:25:00 Standard Conf for 0.52 Hours	1	0		0	0		0	0	0	2	2	0 52	0	0.52	2 2.52	i
No.	TMHU ICF not housed in PIP or MHCB or	04/20/2021	Region II CMC		A	SU ASUHub ICI	F 6/30 2020 12:05 00 PM 29 .36										0	0	0	2	2	0	0	0	2 2	
The	TMHU ICF not housed in PIP or MHCB or	03/16/2021	Region II CMC			L EOP EO	P								12:57:00 1	Standard Conf for 25 Hours	0	0	0	0	0	0	0	0	0 0	
The National 10 11 Note 10 Not	TMHU ICF not housed in PIP or MHCR or	03/17/2021	Region II CMC		,	IL EOP ICI	F 3/16/2021 :09:00 PM 35:19										0	0	0	0	0	0	0	0	0 0	
Company Comp	TMHU ICF not housed in	03/18/2021	Region II CMC		,	IL EOP ICE	F 3/16/2021 :09:00 PM 35.19			08: 5:00 Standard	1	0		0	0		0	0	0	0	0	0. 2	0	0. 2	0 0. 2	2
FOUND IN THE STATE OF THE STATE	TMHU ICF not housed in	03/19/2021	Region II CMC		,	IL EOP ICI	F 3/16/2021 :09:00 PM 35.19			Contract U. 2 Hours							0	0	0	0	0	0	0	0	0 0	
PT OF MANUAL ST PROJECT PROJEC	TMHU ICF not housed in	03/20/2021	Region II CMC			IL EOP ICI	F 3/16/2021 :09:00 PM 35.19										0	0	0	0	0	0	0	0	0 0	
PF - MMCE or PF -	PIP or MHCB or TMHU ICF not housed in	03/21/2021	Region II CMC		,	IL EOP ICI											0	0	0	0	0	0	0	0	0 0	
PP or MACS or 1994U	PIP or MHCB or TMHU ICF not housed in	03/22/2021	Region II CMC							10:23:00 Standard	1	0		0	0		0		0	0	-	0.53	0	0.53	0 0.53	3
	PIP or MHCB or TMHU		, disc				34.19			Conf for 0.53 Hours		-					-			-					0.33	

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 82 of 161

100 and be used by	01 (21 (2021	Region II CMC		ML	EOP ICE	3/16/2021 :09:00 PM 35.19																		
PIP or MHCB or TMHU	03/23/2021	Region II CMC		M	EOP ICE											0	0		0	0 0				0
PIP or MHCB or TMHU	03/24/2021	Region II CMC															0	0	0	0 0	0	۰	0 0	3
ICF not housed in PIP or MHCB or TMHU	03/25/2021	Region II CMC		ML	EOP ICE											0	0	0	0	0 0	0	0	0 0	0
ICF not housed in PIP or MHCB or TMHII	03/26/2021	Region II CMC		ML	EOP ICE											0	0	0	0	0 0	0	0	0 0	0
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not MHCB or TMHU	03/27/2021	Region II CMC		ML	EOP ICE	3/16/2021 :09:00 PM 35:19										0	0	0	0	0 0	0	0	0 0	0
ICF not housed in	03/28/2021	Region II CMC		ML	EOP ICE	3/16/2021 :09:00 PM 35.19										0	0	0	0	0 0	0	0	0 (0
ICF not housed in PIP or MHCB or	03/29/2021	Region II CMC		ML	EOP ICE	3/16/2021 :09:00 PM 35.19										0	0	0	0	0 0	0	0	0 f	0
ICF not housed in PIP or MHCB or	03/30/2021	Region II CMC		ML	EOP ICE	3/16/2021 :09:00 PM 35.19			13:33:00 Standard Conf for 0.35 Hours	1	0		0	0		0	0	0	0	0 03	0	0.35	0 0:	0.35
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	03/31/2021	Region II CMC		ML	EOP ICE	3/16/2021 :09:00 PM 35:19										0	0	0	0	0 0	0	0	0 1	0
ICF not housed in PIP or MHCB or	04/01/2021	Region II CMC		ML	EOP ICE	3/16/2021 :09:00 PM 35.19				0	0	15 55:00 Cel Front NonCof 0.08 Hours	0	1		0	0.08	0	0	0 0	0.08	0.08	0 0.	0.08
ICF not housed in	04/02/2021	Region II CMC		ML	EOP ICE	3/16/2021 :09:00 PM 35.19			12:03:00 Standard Conf for 0.37 Hours	1	0		0	0		0	0	0	0	0 03	. 0	0.37	0 0.3	1.37
TMHU ICF not housed in PIP or MHCB or	04/03/2021	Region II CMC		ML	EOP ICE	3/16/2021 :09:00 PM 35.19										0	0	0	0	0 0	0	0	0 1	0
TMHU ICF not housed in	04/04/2021	Region II CMC		ML	EOP ICE	3/16/2021 :09:00 PM 35.19										0	0	0	0	0 0	0	0	0	0
TMHU ICF not housed in	04/05/2021	Region II CMC		ML	EOP ICE	3/16/2021 :09:00 PM 35.19										0	0	- 0	0	0 0	0	0	0	0
TMHU ICF not housed in	04/06/2021	Region II CMC		ML	EOP ICE	3/16/2021 :09:00 PM 35.19			10: 9:00 Standard Conf for 0.28 Hours	1	0		0	0	11:52 00 Conf for 0.17 Hours	0	0	1	0	1 02	1	1.28	0 1.3	1.28
PIP or MHCB or TMHU INCF not housed in PIP or TMHU	04/07/2021	Region II CMC		ML	EOP ICF	: 3/16/2021 :09:00 PM 35.19			Conf for 0.28 Hours						Hours	0	0		0	0 0	0	0	0	0
PIP or MHCE or TMMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or PIP or MHCE or PIP or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU	04/08/2021	Region II CMC		ML	EOP ICE											0	0	- 0	0	0 0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	03/16/2021	Region II CMC		ASU	ASUHub ICF											0	0		0	0 0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	03/17/2021	Region II CMC		ASU	ASUHub ICF											0			0	0 0	0			0
PIP or MHCB or TMHU	03/17/2021	Region II CMC		ASU	ASUHub ICF											0								
PIP or MHCB or TMHU	03/18/2021	Region II CMC		ASU												0	0		0	0 0	0	0		0
PIP or MHCB or TMHU	03/19/2021	Region II CMC		ASU													0		0	0 0	0	0		,
ICF not housed in PIP or MHCB or TMHU	03/20/2021	Region II CMC		ASU	ASUHub ICF											0	0	0	0	0 0	0	0	0 0	0
ICF not housed in PIP or MHCB or TMHU	03/21/2021	Region II CMC		ASU	ASUHub ICF											0	0	0	0	0 0	0	0	0 0	0
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	03/22/2021	Region II CMC		ASU	ASUHub ICF											0	0	0	0	0 0	0	0	0 0	0
ICF not housed in PIP or MHCB or TMHILI	03/23/2021	Region II CMC		ASU	ASUHub ICF											0	0	0	0	0 0	0	0	0 0	0
ICF not housed in PIP or MHCB or TMHU	03/24/2021	Region II CMC		ASU	ASUHub ICF	8/ /2020 12:20:00 PM 259:35										0	0	0	0	0 0	0	0	0 0	0
ICF not housed in PIP or MHCR or	03/25/2021	Region II CMC		ASU	ASUHub ICF	8/ /2020 12:20:00 PM 259.35										0	0	0	0	0 0	0	0	0 (0
TMHU ICF not housed in PIP or MHCB or	03/26/2021	Region II CMC		ASU	ASUHub ICF	8/ /2020 12:20:00 PM 259.35										0	0	0	0	0 0	0	0	0 (0
TMHU ICF not housed in PIP or MHCB or	03/27/2021	Region II CMC		ASU	ASUHub ICF	8/ /2020 12:20:00 PM 259.35										0	0	0	0	0 0	0	0	0 f	0
ICF not housed in PIP or MHCB or	03/28/2021	Region II CMC		ASU	ASUHub ICF	8/ /2020 12:20:00 PM 259:35										0	0	0	0	0 0	0	0	0 f	0
PIP or MHCB or TMHU KF not housed in PIP or MHCB or TMHU KF not housed in PIP or MHCB or TMHU KF not housed in PIP or MHCB or TMHU KF not housed in PIP or MHCB or TMHU KF not housed in PIP or MHCB or TMHU KF not housed in PIP or MHCB or TMHU	03/29/2021	Region II CMC		ASU	ASUHub ICF	8/ /2020 12:20:00 PM 259.35										0	0	0	0	0 0	0	0	0 1	0
TMHU ICF not housed in PIP or MHCB or	03/30/2021	Region II CMC		ASU	ASUHub ICF	8/ /2020 12:20:00 PM 259.35										0	0	0	0	0 0	0	0	0 1	0
TMHU ICF not housed in	03/31/2021	Region II CMC		ASU	ASUHub ICF	8/ /2020 12:20:00 PM 259:35										0	0	0	0	0 0	0	0	0 1	0
TMHU ICF not housed in	04/01/2021	Region II CMC		ASU	ASUHub ICF	8/ /2020 12:20:00 PM 259:35										0	0	0	0	0 0	0	0	0 1	0
TMHU ICF not housed in	04/02/2021	Region II CMC		ASU	ASUHub ICF	8/ /2020 12:20:00 PM 259.35										0	0	0	0	0 0	0	0	0	0
PIP or MHCB or TMHIU ICF not housed in PIP or TMHIU	04/03/2021	Region II CMC		ASU	ASUHub ICF	8/ /2020 12:20:00 PM 259:35										0	0	- 0	0	0 0	0	0	0	0
TMHU ICF not housed in	04/04/2021	Region II CMC		ASU	ASUHub ICF	8/ /2020 12:20:00 PM 259:35										0	0		0	0 0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	04/05/2021	Region II CMC		ASU	ASUHub ICF	8/ /2020 12:20:00 PM 259.35										0	0		0	0 0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	04/06/2021	Region II CMC		ASU	ASUHub ICF											0	0	0	0	0 0	0	0	0	0
TMHU				ASII	ASUHub ICF											0			0	0 0	0		0	0
PIP or MHCB or TMHU	04/09/2021	Region II CMC		AGII	ASUHub ICF											0	-							
PIP or MHCB or TMHU	04/00/2021	Region II CMC		ASU	ASUHub ICF											0	0		0				-	
PIP or MHCB or TMHU	04/05/2021	Region II CMC		ASII												0								0
PIP or MHCB or TMHU	04/10/2021	Regulii Casc		ASU																				
PIP or MHCB or TMHU	04/11/2021	Region II CMC		ASU	ASUHub ICF											0	U		U	0	0	0	0 0	
PIP or MHCB or TMHU	04/12/2021	Region II CMC		ASU	ASUHub ICF											0	0	0	0	0	0	0	0 0	3
ICF not housed in PIP or MHCB or TMHU	04/13/2021	Region II CMC		ASU	ASUHub ICF											0	0	0	0	0 0	0	0	0 0	3
ICF not housed in PIP or MHCB or TMHU	04/14/2021	Region II CMC		ASU	ASUHub ICF											0	0	0	0	0 0	0	0	0 0	٥
ICF not housed in PIP or MHCB or TMHU	04/15/2021	Region II CMC		ASU	ASUHub ICF											0	0	0	0	0 0	0	0	0 0	0
CF not housed in PP or MHCB or THEIR TO THEIR TH	04/16/2021	Region II CMC		ASU												0	0	0	0	0 0	0	0	0 0	0
ICF not housed in PIP or MHCB or TMHII	04/17/2021	Region II CMC		ASU	ASUHub ICF	8/ /2020 12:20:00 PM 259.35										0	0	0	0	0 0	0	0	0 (0
IMPO																								

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 83 of 161

Ter and he would be	04/30/3033	Dealer II	CHC				ASU	ASUHub	ICF	8/ 2000 40-00	DM DEC OF																							
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU TMHU		Region II					ASU	ASUHUD			DPM 259.35														0			0		U			0	
PIP or MHCB or TMHU	04/19/2021		CMC				ASU	ASUHub	ICF	8/ /2020 12:20:																0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/20/2021	Region II	CMC				ASU	ASUHub	ICF	8/ /2020 12:20:	PM 259.35	35													0	0	0	0	0	0	0	0	0	0
TMHU	04/01/2021		CMC			Maximum	ML	EOP	EOP MHCB	1 2021 8 25:0	PM 13.57	/1/2021 8: 7 /1/2021 8:			0.5		MHCB MHCB	07 50:00 Cel Front	0	0	08:30 00 Standard Conf for	1 0			0	0	0	0	0	0 25	0.33	0.25	0	0.25
			CMC			Maximum	ML	EOP	ICF	12 23/2020 5:37			0 20 PM /2 2021 9.	.DO ANI	05	MUD	MINUS	NonConf for 0 33				0	0		0	033		0		0 87	0.33	0.87	0	0.87
PIP or MHCB or TMHU	0.0 10/2021	Region II	CMC				M	EOP	ICF	12 23/2020 5:37								Conf for 0.87 Hours	·						0							0.07		0.07
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not MHCB or TMHU	03/17/2021	Region II					ML																			0	0	0		0	0	0	0	-
ICF not housed in PIP or MHCB or TMHU	03/18/2021	Region II	CMC				ML	EOP	ICF	12 23/2020 5:37								13:20:00 Conf or 0.82 Hou s	1	0		0	0		0	0	0	0	0	0 82	0	0.82	0	0.82
ICF not housed in PIP or MHCB or	03/19/2021	Region II	CMC				ML	EOP	ICF	12 23/2020 5:37	0 PM 118.13	13													0	0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	03/20/2021	Region II	CMC				ML	EOP	ICF	12 23/2020 5:37	0 PM 118.13	13													0	0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	03/21/2021	Region II	CMC				ML	EOP	ICF	12 23/2020 5:37	0 PM 118.13	13													0	0	0	0	0	0	0	0	0	0
ICF not housed in	03/22/2021	Region II	CMC				ML	EOP	ICF	12 23/2020 5:37	0 PM 118.13	13						13:57:00 Standard Conf for 0.25 Hours	1	0		0	0		0	0	0	0	0	0 25	0	0.25	0	0.25
TMHU ICF not housed in PIP or MHCR or	03/23/2021	Region II	CMC				ML	EOP	ICF	12 23/2020 5:37	0 PM 118.13	13							0	0	09:15 00 Standard Conf for 0.25 Hours	1	0		0	0	0	0	0	0 25	0	0.25	0	0.25
TMHU ICF not housed in	03/24/2021	Region II	CMC				ML	EOP	ICF	12 23/2020 5:37	0 PM 118.13	13						12:3 :00 Conf or 0.77 Hou s	1	0	0.23 110013	0	0		0	0	0	0	0	0 77	0	0.77	0	0.77
TMHU ICF not housed in	03/25/2021	Region II	CMC				ML	EOP	ICF	12 23/2020 5:37	0 PM 118.13	13						0.77 Hou s							0	0	0	0	0	0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	03/26/2021	Region II	CMC				ML	EOP	ICF	12 23/2020 5:37	0 PM 118.13	13													0	0	0	0	0	0	0	0	0	0
PIP or MHCB or TMHU	03/27/2021	Region II	CMC				A.E.	FOP	ICF	12 23/2020 5:37	0 PM 118.13	10													0									
PIP or MHCE or TMHSU KE not housed in PIP or MHCE or TMHSU KE not housed in PIP or MHCE or TMHSU OR TM	63/25/2031	Region II	CMC					FOP	ICF	12 23/2020 5:37															0			-		-				-
PIP or MHCB or TMHU	03/28/2021	Region II					ML																					0		U			0	
PIP or MHCB or TMHU			CMC				ML	EOP	ICF	12 23/2020 5:37															0	0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	03/30/2021		CMC				ML	EOP	ICF	12 23/2020 5:37								11:25:00 Standard Conf for 1.02 Hours	1	0		0	0		0	0	0	0	0	1 02	0	1.02	0	1.02
ICF not housed in PIP or MHCB or	03/31/2021	Region II	CMC				ML	EOP	ICF	12 23/2020 5:37															0	0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/01/2021	Region II	CMC				ML	EOP	ICF	12 23/2020 5:37	0 PM 118.13	13													0	0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/02/2021	Region II	CMC				ML	EOP	ICF	12 23/2020 5:37	0 PM 118.13	13													0	0	0	0	0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	04/03/2021	Region II	CMC				ML	EOP	ICF	12 23/2020 5:37	0 PM 118.13	13													0	0	0	0	0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCR or	04/04/2021	Region II	CMC				ML	EOP	ICF	12 23/2020 5:37	0 PM 118.13	13													0	0	0	0	0	0	0	0	0	0
TMHU ICF not housed in	04/05/2021	Region II	CMC	_			ML	EOP	ICF	12 23/2020 5:37	0 PM 118.13	13													0	0	0	0	0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in	04/05/2021	Region II	CMC				ML	EOP	ICF	12 23/2020 5:37 12 23/2020 5:37								08: 5:00 Standard	1	0		0	0	11:00 00 Conf for 0.17	0	0	0	0	0	0 0 55	0	0.55	0	0.55
TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in	04/05/2021 04/06/2021 04/07/2021	Region II Region II Region II					ML ML				0 PM 118.13	13						08: 5:00 Standard Conf for 0.55 Hours	1	0		0	0	11:00 00 Conf for 0.17 Hours	-	0	0	0	0	0 0 55	0	0.55	0	0.55
TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in	04/05/2021 04/06/2021 04/07/2021	Region II Region II Region II	CMC				ML ML	EOP	ICF	12 23/2020 5:37	0 PM 118.13 0 PM 118.13	13							1	0				11:00 00 Conf for 0:17 Hours	0	0	0	0 0	0	0 0 55 0 1 1 08	0	0 0.55	0 0	0 0.55
TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in	04/05/2021 04/06/2021 04/07/2021 04/08/2021	Region II Region II Region II Region II	CMC CMC				ML ML ML	EOP	ICF	12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37	0 PM 118.13 0 PM 118.13 0 PM 118.13	13						08: 5:00 Standard Conf for 0.55 Hours 11:26:00 Standard Conf for 1.08 Hours	1	0		0	0	11:00 00 Conf for 0.17 Hours	0	0	0	0 0	0 0	0 0 55 0 1 08	0	0	0 0	0
TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/05/2021 04/05/2021 04/07/2021 04/08/2021 04/09/2021	Region II Region II Region II Region III Region III	CMC CMC				ML ML ML	EOP	ICF	12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37	0 PM 118.13 0 PM 118.13 0 PM 118.13 0 PM 118.13	13							1	0				11:00 00 Conf for 0.17 Hours	0 0	0	0	0	0 0 0 1	0 0 55 0 108 0	0	0	0 0 1	0
TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU	04/05/2021 04/05/2021 04/07/2021 04/08/2021 04/09/2021 04/10/2021	Region II	CMC CMC CMC CMC				ML ML ML ML	EOP	ICF ICF ICF	12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37	O PM 118.13	113							1	0				11:00 00 Conf for 0.17 Hours	0	0	0	0 0 0 1 1 0 0	0 0 1 1 0 0	0 0 55 0 1 08 0	0 0 0	0	0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
PP or MMCB or ICF and Notice of in PP or MMCB or ICF and Notice or ICF and ICF or ICF and ICF or ICF and ICF or	04/05/2021 04/05/2021 04/07/2021 04/07/2021 04/08/2021 04/09/2021 04/10/2021		CMC CMC CMC CMC CMC				ML ML ML ML ML ML	EOP	ICF ICF ICF ICF	12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37	O PM 118.13 O PM 118.13 O PM 118.13 O PM 118.13 O PM 118.13	13 13 13 13 13						11:26:00 Standard Conf for 1.08 Hours	1	0		0	0	11:00 00 Conf for 0.17 Hours	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0	0	0 0 1 1 0 0 0 0	0 0 0 0 0 0 0	0 0 55 0 1 08 0 0 0	0	0	0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
TMHU ICF not housed in PP or MHCB or ICF not housed in PP or MHCB or ICF not housed in PP or MHCB or TMHU ICF not housed in ICF not housed i	04/05/2021 04/06/2021 04/07/2021 04/08/2021 04/08/2021 04/10/2021 04/11/2021	Region II	CMC CMC CMC CMC CMC CMC CMC				ML ML ML ML ML ML ML ML	EOP EOP EOP EOP	ICF ICF ICF ICF ICF	12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37	O PM 118.13	13 13 13 13 13 13 13 13 13 13 13 13 13 1							1	0			0	1150 00 Coef for 0.17 Hours	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 55 0 0 1 08 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0	0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
TMHU ICF not housed in PP or MHCE or ICF not housed in ICF not h	04/05/2021 04/05/2021 04/05/2021 04/07/2021 04/08/2021 04/10/2021 04/11/2021 04/12/2021	Region II	CMC CMC CMC CMC CMC				ML	EOP	ICF ICF ICF ICF	12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37	O PM 118.13	13 13 13 13 13 13 13 13 13 13 13 13 13 1						1126.00 Standard Conf for 1.08 Hours 1 :19.00 Standard Conf for 0.88 Hours	1 1	0		0	0	11:00 00 Conf for 0.17 Hours	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 55 0 1 08 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
TABLES ICF not housed in Pin Pin Tables ICF not housed in Pin O MeRC in O ICF not housed in Pin O	04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/10/2021 04/11/2021 04/13/2021 04/14/2021	Region II	CMC CMC CMC CMC CMC CMC CMC				ML	EOP EOP EOP EOP	ICF ICF ICF ICF ICF	12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37	O PM 118.13 O PM 118.13 O PM 118.13 O PM 118.13 O PM 118.13 O PM 118.13	13 13 13 13 13 13 13 13 13 13 13 13 13 1						11:26:00 Standard Conf for 1.08 Hours	1 1	0		0	0	11:00 00 Conf for 0.17 Hours	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 1	0 0 0 0 0 0 0 0 1	0 0 55 0 1 08 0 0 0 0 88 0 0 0 9	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0 0 0 0 0 0 1 1	0
TABLES ICF not housed in Park ICF not housed	04/05/2021 04/05/2021 04/07/2021 04/07/2021 04/08/2021 04/08/2021 04/11/2021 04/11/2021 04/13/2021 04/15/2021	Region II Region II	CMG				ML	EOP EOP EOP EOP	ICF ICF ICF ICF ICF ICF	12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37	O PM 118.13 O PM 118.13	13 13 13 13 13 13 13 13 13 13 13 13 13 1						1126.00 Standard Conf for 1.08 Hours 1 :19.00 Standard Conf for 0.88 Hours	1 1 1	0		0	0	1150 00 Conf for 0.17	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 55 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2.08 0 0 0 0
THREED TH	04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/10/2021 04/11/2021 04/12/2021 04/15/2021 04/15/2021	Region II Region II Region III	CMC				ML	EOP EOP EOP EOP EOP EOP EOP	ICF ICF ICF ICF ICF ICF ICF ICF	12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37 12 23/2020 5:37	OPM 118.13	13 13 13 13 13 13 13 13 13 13 13 13 13 1						1126.00 Standard Conf for 1.08 Hours 1 :19.00 Standard Conf for 0.88 Hours	1 1 1	0		0	0	11:00:00 Guert for 0:17 Hours	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 555 0 1 1 08 0 0 0 0 0 88 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2.08 0 0 0 0
PIP or MHCB or TMHS! KET not housed in PIP or MHCB or TMHS! KET not housed in PIP or MHCB or TMHS! KET not housed in PIP or MHCB or TMHS! KET not housed in PIP or MHCB or TMHS! KET not housed in PIP or MHCB or TMHS! KET not housed in PIP or MHCB or TMHS! KET not housed in PIP or MHCB or TMHS! KET not housed in PIP or MHCB or TMHS! KET not housed in PIP or MHCB or TMHS! KET not housed in PIP or MHCB or TMHS! KET not MHCB o	04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/10/2021 04/10/2021 04/13/2021 04/13/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021	Region II Region II Region II Region II Region II	CMC				ML	EOP EOP EOP EOP EOP EOP EOP	ICF ICF ICF ICF ICF ICF ICF ICF ICF	12 23/2020 8:37 12 23/2020 8:37 12 23/2020 8:37 12 23/2020 8:37 12 23/2020 8:37 12 23/2020 8:37 12 23/2020 8:37 12 23/2020 8:37 12 23/2020 8:37	OPM 118.13	13 13 13 13 13 13 13 13 13 13 13 13 13 1						1126.00 Standard Conf for 1.08 Hours 1 :19.00 Standard Conf for 0.88 Hours	1 1	0		0	0	11:00:00 Conf for 0:17 Phores	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 555 0 1 1 08 0 0 0 0 0 88 0 0 0 0 9	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0 1 1 0 0 0 0 0	0 2.08 0 0 0 0
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or PIP or MHCB or PIP or MHCB or TMHU ICF not housed in PIP or MHCB not	04/12/2021 04/13/2021 04/14/2021 04/15/2021 04/16/2021 04/17/2021	Region II Region II Region II Region II Region II Region II	CMC				ML	EOP	ICF ICF ICF ICF ICF ICF ICF ICF ICF	12 23/2020 6.37 12 23/2020 6.37	OPM 118.13	13 13 13 13 13 13 13 13 13 13 13 13 13 1						1126.00 Standard Conf for 1.08 Hours 1 :19.00 Standard Conf for 0.88 Hours	1 1	0		0	0	11:00:00 Conf for 0:17 Hours					0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 55 0 0 108 0 0 0 0 88 0 0 0 0 9 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0 1 1 0 0 0 0 0 0 1 1	0 2.08 0 0 0 0
PP or MHCB or TMHEB III. ICF not housed in PP or MHCB or TMHEB or TMHEB or TMHEB or TMHEB or TMHEB III. ICF not housed in PP or MHCB or TMHEB III. ICF not housed in PP or MHCB or TMHEB III. ICF not housed in PP or MHCB or TMHEB III. ICF not housed in PP or MHCB or TMHEB III. ICF not housed in PP or MHCB or TMHEB III. ICF not housed in PP or MHCB or III. ICF not housed in PP or MHCB or III. ICF not housed in PP or MHCB or III. ICF not housed in PP or MHCB or III. ICF not housed in PP or MHCB or III. ICF not housed in III. I	04/12/2021 04/13/2021 04/14/2021 04/15/2021 04/16/2021 04/17/2021	Region II	CMC				ML	EOP	IOF	12 23/2020 6.37 12 23/2020 6.37	OPM 118.13	13 13 13 13 13 13 13 13 13 13 13 13 13 1						1126.00 Standard Conf for 1.08 Hours 1 :19.00 Standard Conf for 0.88 Hours	1 1	0		0	0	11:00 00 Conf for 0:17 Hours					0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 55 0 1 08 0 0 0 0 0 88 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0 1 1 0 0 0 0 0 1 1	0 2.08 0 0 0 0
PIP or MHCB or FIFT AMEN OF THE AMEN OF T	04/12/2021 04/13/2021 04/13/2021 04/15/2021 04/16/2021 04/17/2021 04/18/2021	Region II Region III	CMC				ML	EOP	IOF	12 23/2020 6.37 12 23/2020 6.37 12 23/2020 6.37 12 23/2020 6.37 12 23/2020 6.37 12 23/2020 6.37 12 23/2020 6.37 12 23/2020 6.37 12 23/2020 6.37 12 23/2020 6.37 12 23/2020 6.37	OPM 118.13	13 13 13 13 13 13 13 13 13 13 13 13 13 1						1126.00 Standard Conf for 1.08 Hours 1 :19.00 Standard Conf for 0.88 Hours	1	0		0	0	11:00 00 Conf for 0:17 House						0 0 55 0 1 00 0 0 0 89 0 0 0 9 0		0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2.08 0 0 0 0
PIP or MAKEL or FIFT AND	04/12/2021 04/13/2021 04/14/2021 04/15/2021 04/16/2021 04/17/2021 04/19/2021	Region II	CMC				ML M	EOP	IOF	12 23/2020 6.37 12 23/2020 6.37 12 23/2020 6.37 12 23/2020 6.37 12 23/2020 6.37 12 23/2020 6.37 12 23/2020 6.37 12 23/2020 6.37 12 23/2020 6.37 12 23/2020 6.37 12 23/2020 6.37 12 23/2020 6.37 12 23/2020 6.37 12 23/2020 6.37	OPM 118.13	13 13 13 13 13 13 13 13 13 13 13 13 13 1						1126.00 Standard Conf for 1.08 Hours 1 :19.00 Standard Conf for 0.88 Hours	1	0		0	0	11:00 00 Confi for 0:17 House						0 0 55 0 1 00 0 0 0 0 88 0 0 0 9 0 0 0		0	0 0 0 1 0 0 0 0 0 0 0 0 0	0 2.08 0 0 0 0
PIP or MAKE or EXT BOTH AND THE AND TH	04/12/2021 04/13/2021 04/14/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021	Region II	CMC				ML M	EOP	ICF	12 23/2020 5.37 12 23/2020 5.37 12 23/2020 5.37 12 23/2020 5.37 12 23/2020 5.37 12 23/2020 5.37 12 23/2020 5.37 12 23/2020 5.37 12 23/2020 5.37 12 23/2020 5.37 12 23/2020 5.37 12 23/2020 5.37 12 23/2020 5.37 12 23/2020 5.37 12 23/2020 5.37 12 23/2020 5.37 12 23/2020 5.37 12 23/2020 5.37 12 23/2020 5.37	OPM 118.13	13 13 13 13 13 13 13 13 13 13 13 13 13 1						1126.00 Standard Conf for 1.08 Hours 1 :19.00 Standard Conf for 0.88 Hours	1 1	0		0	0	11:00 00 Confi for 0:17 House						0 0 55 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0	0 0 0 1 0 0 0 0 0 0 0 0 0 0	0 2.08 0 0 0 0
PIP or MMCB or ET and MCB or E	04/12/2021 04/13/2021 04/14/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 03/16/2021	Region II	CMAC CMAC CMAC CMAC CMAC CMAC CMAC CMAC				ML M	EOP	ICP	12 23/2020 6.37 12 23/2020 6.37	OPM 118.13 OPM 178.13	13 13 13 13 13 13 13 13 13 13 13 13 13 1						1126.00 Standard Conf for 1.08 Hours 1 :19.00 Standard Conf for 0.88 Hours	1	0		0	0	1150 00 Conf for 0.17						0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0		0 2.08 0 0 0 0
PIP OF MMEER OF PIP OF PIP OF MMEER OF PIP	04/12/2021 04/13/2021 04/13/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 03/15/2021 03/15/2021 03/15/2021	Region II	CMAC CMAC CMAC CMAC CMAC CMAC CMAC CMAC				ML M	EOP		12 23/2020 6.37 12 23/2020 6.37	OPM 118.13 OPM 17.3 O	13 13 13 13 13 13 13 13 13 13 13 13 13 1						1126.00 Standard Conf for 1.08 Hours 1 :19.00 Standard Conf for 0.88 Hours	1	0		0	0	1150 00 Conf for 0.17						0 0 15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0		0 2.08 0 0 0 0
PIP OF MMEER OF PIP OF PIP OF MMEER OF PIP	04/12/2021 04/13/2021 04/13/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 03/15/2021 03/15/2021 03/15/2021	Region II	GUAR GUAR GUAR GUAR GUAR GUAR GUAR GUAR				ML M	EOP		12 23/2020 6.37 12 23/2020 6.3	OPM 118.13 OPM 178.13	13 13 13 13 13 13 13 13 13 13 13 13 13 1						1126.00 Standard Conf for 1.08 Hours 1 :19.00 Standard Conf for 0.88 Hours	1	0		0	0	1150 00 Conf for 0.17						0 0 15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0		0 2.08 0 0 0 0
PIP OF MMEER OF PIP OF PIP OF MMEER OF PIP	04/12/2021 04/13/2021 04/13/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 03/15/2021 03/15/2021 03/15/2021	Region II	GUAGE				ML M	EOP EOP EOP EOP EOP EOP EOP ASUNA AS	ICP	12 23/2020 6.37 12 23/2020 6.3	OPM 118.13	13 13 13 13 13 13 13 13 13 13 13 13 13 1						1126.00 Standard Conf for 1.08 Hours 1 :19.00 Standard Conf for 0.88 Hours	1 1	0		0	0	1150 00 Conf for 0.17						0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 108 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 2 2 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
PIP OF MMEER OF PIP OF PIP OF MMEER OF PIP	04/12/2021 04/13/2021 04/13/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 03/15/2021 03/15/2021 03/15/2021	Region II	GUAGE				ML M	EOP EOP EOP EOP EOP EOP EOP ASUNA AS		12 23/200 6.37 12 23/200 6.37 13 23/200 6.37 14 23/200 6.37 15 23/200 6.37 16 23/200 6.37 17 23/200 6.37 18 23/200 6.37 19 23/200 6.37 10 23/200 6.37 10 23/200 6.37 11 23/200 6.37 12 23/200 6.37 12 23/200 6.37 13 23/200 6.37 14 23/200 6.37 15 23/200 6.37 16 23/200 6.37 17 23/200 6.37 18 23/200 6.37 18 23/200 6.37 19 23/200 6.37 28 20/201 11:00 28 20/201 11:00	OPM 118.13	13 13 13 13 13 13 13 13 13 13 13 13 13 1						11:38:00 Standard Conf for 1 08 Hours 1 1:39:00 Standard Conf for 0.88 Hours 1 1:17:00 Standard Conf for 0.99 Hours	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	10 3000 Cell Front NonCol 0.25 Hours	0	0	11:00:00 Gord for 0:17 Hours		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 100 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 108 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 208 0 0 0 0 0 0 0 0 0 0 0 0 1 1 1 1 3 2 2 2 1 1 325
PIP OF MMEER OF PIP OF PIP OF MMEER OF PIP	04/12/2021 04/13/2021 04/13/2021 04/14/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 03/15/2021 03/15/2021 03/15/2021	Region II	GUAGE				ML M	EOP EOP EOP EOP EOP EOP EOP ASUNA AS		12 23/2020 6.37 12 23/2020 6.3	OPM 118.13	13 13 13 13 13 13 13 13 13 13 13 13 13 1						1126.00 Standard Conf for 1.08 Hours 1 :19.00 Standard Conf for 0.88 Hours	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	10 30 00 Cal Front NorCol 0.25 Hours	0	0	11:00:00 Gunf for 0:17 Hours		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1 1 2 2 1		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 150 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 108 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 2 2 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
PIP OF MMEER OF PIP OF PIP OF MMEER OF PIP	04/12/2021 04/13/2021 04/13/2021 04/14/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 03/15/2021 03/15/2021 03/15/2021	Region II	GUAGE				Mt.	EOP EOP EOP EOP EOP EOP EOP ASUNA AS		12 23/200 6.37 12 23/200 6.37 13 23/200 6.37 14 23/200 6.37 15 23/200 6.37 16 23/200 6.37 17 23/200 6.37 18 23/200 6.37 19 23/200 6.37 10 23/200 6.37 10 23/200 6.37 11 23/200 6.37 12 23/200 6.37 12 23/200 6.37 13 23/200 6.37 14 23/200 6.37 15 23/200 6.37 16 23/200 6.37 17 23/200 6.37 18 23/200 6.37 18 23/200 6.37 19 23/200 6.37 28 20/201 11:00 28 20/201 11:00	OPM 118.13	13 13 13 13 13 13 13 13 13 13 13 13 13 1						1 1 28:00 Standard Conf for 1 .08 Hours 1 1:800 Standard Conf for 0.88 Hours 1 1:800 Standard Conf for 0.88 Hours 11:1700 Standard Conf for 0.90 Hours	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	10 30 00 Cali Front NorCof 0.25 Hours	0	0	11:00:00 Conf for 0:17 Phore		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 108 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 208 0 0 0 0 0 0 0 0 0 0 0 0 1 1 1 1 3 2 2 2 1 1 325
PP or MMEB or CF not Model in PP or MMEB or PP or MMEB or FP not M	04/12/2021 04/13/2021 04/13/2021 04/14/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 03/15/2021 03/15/2021 03/15/2021	Region II	GOME GOME GOME GOME GOME GOME GOME GOME				ML M	EOP EOP EOP EOP EOP EOP EOP ASUNE AS		12 23/200 6.37 12 23/200 6.37 13 23/200 6.37 14 23/200 6.37 15 23/200 6.37 16 23/200 6.37 17 23/200 6.37 18 23/200 6.37 19 23/200 6.37 19 23/200 6.37 2 9/202 11:00 2 9/20	OPM 118.13 OPM 13.3 OPM 13.3 OPM 7.3	13 13 13 13 13 13 13 13 13 13 13 13 13 1						1 1 28:00 Standard Conf for 1 .08 Hours 1 1:800 Standard Conf for 0.88 Hours 1 1:800 Standard Conf for 0.88 Hours 11:1700 Standard Conf for 0.90 Hours	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	10 30 00 Cali Frant MonCol 0.25 Hours	0	0	11:00:00 Conf for 0:17 Phore		0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1 1 3 2 2 1		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 108 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 208 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 84 of 161

ICF not housed in	03/26/2021	Region II CM	С			ASU	ASUHub	ICF	2 9/2021 11:03 00 AM 7.3										0	0	2	0	2	0	2	2	0 2
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU TMHU	03/27/2021	Region II CM				ASU			2 9/2021 11:03 00 AM 7.3										0	0	2	0	2	0	2	2	0 2
PIP or MHCB or TMHU					Maximum	ASII			2 9/2021 11:03 00 AM 7.3	2/28/2024 7 24-42 DM 2/20 2024 40-46 20 AM	0.61 ASINA	ICE							0		1			1		1	0 1
	03/28/2021 03/29/2021	Region II CM Region II CM			Maximum Maximum	ML	ASUHub PF N	MCB	3/28/2021 7:12:00 PM 0.57	3/28/2021 7 31:12 PM 3/29 2021 10:16 30 AM 3/28/2021 7 31:12 PM 3/29 2021 10:16 30 AM	0.61 ASUHub 0.61 ASUHub	ICF	08:00 00 Therapeu icModu e	1	0		0	0	0	0	0	2	2	0.5	0	15	2 2.5
PIP or MHCB or	03/30/2021	Region II CM	С			ASU	ASUHub	ICF	3 29/2021 8:51 00 AM 22.5				02.112.0.00.00						0	0		0			0		0
PIP or MHCB or	03/31/2021	Region II CM	С			ASU	ASUHub	ICF	3 29/2021 8:51 00 AM 22.5										0	0	0	0	0	0	0	0	0 0
ICF not housed in	04/01/2021	Region II CM	С			ASU	ASUHub	ICF	3 29/2021 8:51 00 AM 22.5				10:10:00 Standard Conf for 0.83 Hours	1	0	09:30 00 Standard Conf for 0.50 Hours	1	0	0	0	1	0	1	2 33	0 ?	2.33	0 2.33
PP or MNCE or TMHU ICF not housed in PP or MNCE	04/02/2021	Region II CM	С			ASU	ASUHub	ICF	3 29/2021 8:51 00 AM 22.5										0	0	1	0	1	1	0	1	0 1
TMHU ICF not housed in	04/03/2021	Region II CM	С			ASU	ASUHub	ICF	3 29/2021 8:51 00 AM 22.5										0	0	2	0	2	2	0	2	0 2
TMHU ICF not housed in	04/04/2021	Region II CM	С			ASU	ASUHub	ICF	3 29/2021 8:51 00 AM 22.5										0	0	1	0	1	1	0	1	0 1
TMHU ICF not housed in	04/05/2021	Region II CM	С			ASU	ASUHub	ICF	3 29/2021 8:51 00 AM 22.5				10: 8:00 Standard	1	0		0	0	0	0		0		.15	0	.15	0 .15
PIP or MHCB or TMHU ICF not housed in	04/06/2021	Region II CM	С			ASU	ASUHub	ICF	3 29/2021 8:51 00 AM 22.5				Conf for 0.15 Hours						0	0	3	0	3	3	0	3	0 3
PIP or MHCB or TMHU ICE not housed in	04/07/2021	Region II CM	c .			ASU	ASUHub	ICF	3 29/2021 8:51 00 AM 22.5										0	0		0			0		0
PIP or MHCB or TMHU	04/00/2021	Region II CM				ASII			3 29/2021 8:51 00 AM 22.5										0	0		-	2	2	0	2	0 2
PIP or MHCB or TMHU	04/06/2021	Region II Car				ADU															2		2	-		•	2
RLF not housed in	04/09/2021	Region II Car				ASU			3 29/2021 8:51 00 AM 22.5										0	0		0			0		0
ICF not housed in PIP or MHCB or TMHU	04/10/2021					ASU			3 29/2021 8:51 00 AM 22.5										0	0	1	0	1	1	0	1	0 1
TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	04/11/2021	Region II CM	С			ASU			3 29/2021 8:51 00 AM 22.5										0	0	1	0	1	0	1	1	0 1
ICF not housed in PIP or MHCB or	04/12/2021	Region II CM	С			ASU	ASUHub	ICF	3 29/2021 8:51 00 AM 22.5										0	0	3	0	3	1	2	3	0 3
ICF not housed in PIP or MHCB or	04/13/2021	Region II CM	С			ASU	ASUHub	ICF	3 29/2021 8:51 00 AM 22.5				11:25:00 Standard Conf for 0.50 Hours	1	0		0	0	0	0	3	0	3	3.5	0	3 5	0 3.5
TMHU ICF not housed in PIP or MHCB or	04/14/2021	Region II CM	С			ASU	ASUHub	ICF	3 29/2021 8:51 00 AM 22.5										0	0	2	2		2	0	2	2
TMHU ICF not housed in	04/15/2021	Region II CM	С			ASU	ASUHub	ICF	3 29/2021 8:51 00 AM 22.5										0	0	2	0	2	2	0	2	0 2
TMHU ICF not housed in	04/16/2021	Region II CM	С			ASU	ASUHub	ICF	3 29/2021 8:51 00 AM 22.5										0	0	2	0	2	2	0	2	0 2
TMHU ICF not housed in	04/17/2021	Region II CM	С			ASU	ASUHub	ICF	3 29/2021 8:51 00 AM 22.5										0	0	1	0	1	1	0	1	0 1
PIP or MHCB or TMHU ICF not housed in	04/18/2021	Region II CM	С			ASU	ASUHub	ICF	3 29/2021 8:51 00 AM 22.5										0	0	0	0	0	0	0		0 0
PIP or MHCB or TMHU ICE not housed in	04/19/2021	Region II CM	c			LIRA	ASUHub	ICF	3 29/2021 8:51 00 AM 22.5										0	0		0			0		0
PIP or MHCB or TMHU	04/20/2021	Region II CM				400			3 29/2021 8:51 00 AM 22.5				00-20-00 Chardest		0	40 45 00 Cal Frent New Cal	0	1	0	0.25		-		0.5	0.25	0.75	0 0.75
PIP or MHCB or TMHII	03/16/2021					100			2 8/2021 10: 1 00 AM 71. 2				08:30:00 Standard Conf for 0.50 Hours 1 :25:00 Standard			10 15:00 Cel Front NonCof 0.25 Hours		0	0	025		0		0.47	0.15		0.73
PIP or MHCB or TMHU						ML							Conf for 0.17 Hours				•	•	0	۰				0.17		.,	0.17
TMHU ICF not housed in PIP or MHCB or TMHU	03/17/2021	Region II CM				ML													0	0	0	0	0	0	0	3	0 0
ICF not housed in PIP or MHCB or TMHU	03/18/2021	Region II CM				ML			2 8 2021 10: 1 00 AM 71. 2										0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or TMHILI	03/19/2021	Region II CM				ML			2 8 2021 10: 1 00 AM 71. 2										0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or	03/20/2021	Region II CM	С			ML	EOP	ICF	2 8 2021 10: 1 00 AM 71. 2										0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or	03/21/2021	Region II CM	С			ML	EOP	ICF	2 8 2021 10: 1 00 AM 71. 2										0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or	03/22/2021	Region II CM	С			ML	EOP	ICF	2 8 2021 10: 1 00 AM 71. 2										0	0	0	0	0	0	0	0	0 0
TMHU ICF not housed in PIP or MHCB or	03/23/2021	Region II CM	С			ML	EOP	ICF	2 8 2021 10: 1 00 AM 71. 2				15:15:00 Standard Conf for 0.25 Hours	1	0		0	0	0	0	0	0	0	0 25	0 ,	0.25	0 0.25
PP or MMCE or TMMU IN THE PROPERTY OF THE PROPERTY OF TMMU IN	03/24/2021	Region II CM	С			ML	EOP	ICF	2 8 2021 10: 1 00 AM 71. 2										0	0	0	0	0	0	0	0	0 0
PIP or MHCP or	03/25/2021	Region II CM	С			ML	EOP	ICF	2 8/2021 10: 1 00 AM 71. 2										0	0	0	0	0	0	0	0	0 0
	03/26/2021	Region II CM	С			ML	EOP	ICF	2 8/2021 10: 1 00 AM 71. 2				10:35:00 Standard Conf for 0.50 Hours	1	0		0	0	0	0	0	0	0	0.5	0	0.5	0 0.5
TMHU ICF not housed in	03/27/2021	Region II CM	С			ML	EOP	ICF	2 8/2021 10: 1 00 AM 71. 2				Control o.su Mours						0	0	0	0	0	0	0	0	0 0
PIP or MHCB or TMHU INF not housed in PIP or MHCB or TMHU INF not housed in PIP or MHCB or TMHU INF not housed in PIP or MHCB or TMHU INF not housed in PIP or MHCB or TMHU INF not housed in PIP or MHCB or TMHU INF not housed in PIP or MHCB or TMHU INF not housed in PIP or MHCB or TMHU INF NOT TMHU INF N	03/28/2021	Region II CM	С			ML	EOP	ICF	2 8/2021 10: 1 00 AM 71. 2										0	0	0	0	0	0	0	0	0 0
PIP or MHCB or TMHU ICF not housed in	03/29/2021	Region II CM	С			ML	EOP	ICF	2 8/2021 10: 1 00 AM 71. 2										0	0	0	0	0	0	0	0	0 0
PIP or MHCB or TMHU ICF not housed in	03/30/2021					ML	EOP		2 8/2021 10: 1 00 AM 71. 2				09:10:00 Standard Conf for 0.25 Hours	1	0		0	0	0	0	0	0	0	0.25	0	0.25	0 0.25
PIP or MHCB or TMHU ICE not housed in	03/31/2021	Region II CM				м	FOP		2 8 2021 10: 1 00 AM 71. 2				Conf for 0.25 Hours						0		0	0		0	0	0	0 0
PIP or MHCB or TMHU	04/01/2021	Region II CM					FOP		2 8 2021 10: 1 00 AM 71. 2										0								
PIP or MHCB or TMHU	04/02/2021					ML.			28202110: 100 AM 71. 2										0		0	0				_	
ICF not housed in PIP or MHCB or TMHU	04/02/2021					ML													-	0	0	U	0	U	U	,	0
ICF not housed in PIP or MHCB or	04/03/2021	·				ML			2 8 2021 10: 1 00 AM 71. 2										0	0	0	0	0	0	0	3	0 0
PIP or MHCB or	04/04/2021	Region II CM				ML			2 8 2021 10: 1 00 AM 71. 2										0	0	0	0	0	0	0	0	0 0
TMHU ICF not housed in PIP or MHCB or	04/05/2021					ML	EOP		2 8 2021 10: 1 00 AM 71. 2										0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or	04/06/2021	Region II CM	С			ML	EOP	ICF	2 8 2021 10: 1 00 AM 71. 2				09: 5:00 Standard Conf for 0.08 Hours	1	0		0	0	0	0	0	0	0	0 08	0 1	08	0 0.08
ICF not housed in PIP or MHCB or	04/07/2021	Region II CM	С			ML	EOP	ICF	2 8 2021 10: 1 00 AM 71. 2										0	0	0	0	0	0	0	0	0 0
	04/08/2021	Region II CM	c			ML	EOP	ICF	2 8 2021 10: 1 00 AM 71. 2				09:00:00 Standard Conf for 0.17 Hours	1	0		0	0	0	0	0	0	0	0.17	0	0.17	0 0.17
TMHU													1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1														

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 85 of 161

It's not housed in PP or MHCB or PM-PM It's not housed in PP or MHCB or PP or MHCB o	04/09/2021	Region II CMC	i	1		ML	EOP	ICF	2 8/2021 10: 1 00 AM	71. 2												0	0	0	0	0	0	0	0	0	0
PIP or MHCB or TMHU	04/20/2021	Region II CMC					EOP	ICF	2 8/2021 10: 1 00 AM	71. 2																					_
PIP or MHCB or TMHU	04/10/2021	Regulii Calc				ML	EUF																								
PIP or MHCB or	04/11/2021	Region II CMC				ML	EOP	ICF	2 8/2021 10: 1 00 AM	71. 2												0	0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/12/2021	Region II CMC				ML	EOP	ICF	2 8/2021 10: 1 00 AM	71. 2												0	0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/13/2021	Region II CMC				ML	EOP	ICF	2 8/2021 10: 1 00 AM	71. 2												0	0	0	0	0	0	0	0	0	0
TMHU ICF not housed in	04/14/2021	Region II CMC				ML	EOP	ICF	2 8/2021 10: 1 00 AM	71. 2					09:10:00 5 Conf for 0.	andard 1	0		0	0 11	55:00 Standard Conf for 0.12 Hours	0	0	1	0	1	0 03	1	1.03	0	1.03
TMHU ICF not housed in	04/15/2021	Region II CMC				ML	EOP	ICF	2 8/2021 10: 1 00 AM	71. 2					Contrar o	Hours					U.12 Hours	0	0	0	0	- 0	- 0	0	0	0	0
PIP or MHCB or TMHU	04/16/2021	Region II CMC				A.E.	FOP	ICF	2 8 2021 10: 1 00 AM	71 2					00.25.00	andard 1	0			0		0					0.2	1	1.2		1. 2
PIP or MHCB or TMHU	04/10/2021	reguin uno				m.									08:35:00 t Conf for 0.	? Hours						·									
PIP or MHCB or TMHU	04/17/2021	Region II CMC				ML	EOP	ICF	2 8 2021 10: 1 00 AM	71. 2												0	0	0	0		0	0		0	0
DID MILED	04/18/2021	Region II CMC				ML	EOP	ICF	2 8 2021 10: 1 00 AM	71. 2												0	0	0	0	0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU TMHU	04/19/2021	Region II CMC				ML	EOP	ICF	2 8 2021 10: 1 00 AM	71. 2												0	0	0	0	0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	04/20/2021	Region II CMC				ML	EOP	ICF	2 8 2021 10: 1 00 AM	71. 2					08: 0:00 (Conf for 0	andard 1	0		0	0		0	0	0	0	0	0 08	0	0.08	0 /	0.08
TMHU	03/24/2021	Region II CMC			Medium (A)	ML	EOP	EOP			3/2 2021 1:35: 5 AM 3/2 /2021 12:23 10 PM	0. 5	EOP	EOP	08 30:00	el Front 1	1		0	0		0	0.77	0	0	- 0	0 77	0.22	0.98	0	0.98
TMULL	04/02/2021	Region II CMC			Medium (A)	ML	PF	MHCB	1 2021 8 5 :00 PM	10.58	/1/2021 9:00 20 PM /2 2021 9: :57 AM	0 53	MCB	MHCB	07 30:00 NonConf	r 0 33	1		0	0		0	0 33	0	0	0	0	0.33	0.33	0 1	0.33
ICF not housed in PIP or MHCB or	03/16/2021	Region II CMC				ML	EOP	ICF	1 7 2021 3 00:00 PM	70.0					1 : 8:00 t Conf for 0.	andard 1 Hours	0		0	0		0	0	0	0	0	0.17	0	0.17	0 1	0.17
TMHU ICF not housed in	03/17/2021	Region II CMC				ML	EOP	ICF	1 7 2021 3 00:00 PM	70.0												0	0	0	0	0	0	0	0	0	0
TMHU ICF not housed in	03/18/2021	Region II CMC				ML	EOP	ICF	1 7 2021 3 00:00 PM	70.0												0	0	0	0	- 0	- 0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	04/15/2021	Region II CMC				ASU	ASUHub	ICF	/ /2021 12:57:00 PM	16.32						0	0	10:30 00 Standard Conf for 0.50 Hours	1	0		0	0	0	0	- 0	0.5	0	0.5	- 0	0.5
PIP or MHCB or TMHU	04/35/2021	Region II CMC				460	ASUHub	ICF	/ /2021 12:57:00 PM	16.32					00.4700.4			0.50 Hours		0		0					122		1.22		1.22
ILST not housed in PP or MHCE or PP or MHCE or INT A MHCE OF INT A MHCE	ON 10/2021	Augusta CMC				HOU									09:17:00 t Conf for 1.	? Hours									0		122	3			
ICF not housed in PIP or MHCB or TMHU	04/17/2021	Region II CMC				ASU	ASUHub	ICF	/ /2021 12:57:00 PM	16.32												0	0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	04/18/2021	Region II CMC				ASU	ASUHub	ICF	/ /2021 12:57:00 PM	16.32												0	0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region II CMC				ASU	ASUHub	ICF	/ /2021 12:57:00 PM	16.32												0	0	3	0	3	2	1	3	0	3
TMHU ICF not housed in PIP or MHCB or	04/20/2021	Region II CMC				ASU	ASUHub	ICF	/ /2021 12:57:00 PM	16.32												0	0	1	2	3	1	0	1	2	3
TMHU	03/22/2021	Region II CMC			Medium (A)	ML	EOP	EOP			3 22/2021 11:5 :25 PM 3/23 2021 10: 8:23 AM	0. 5	MCB	MHCB	12:30:00 t	andard 1	0	08:30 00 Standard Conf for	1	0		0	0	0	0	- 0	0. 2	0	0. 2	0	0. 2
TMHU ICF not housed in	03/23/2021	Region II CMC Region II CMC			Medium (A)	ML	PF FOP	MHCB	3/22/2021 11:27 00 PM 12/1 2020 10:58:00 AM	955	3 22/2021 11:5 :25 PM 3/23 2021 10: 8 23 AM	0. 5	MCB	MHCB	Co. 150.0	, u		0.76.00 e				0	0	0	0	0	0	0	0	0	0
						ML																	0	0	0	0	U				
PIP or MHCB or TMHU ICE not housed in	03/17/2021	Region II CMC				ML	FOP	ICF							100000	andard 1	0		0			0	0	0	0	0	0 33	0	0.33	0 0	0.33
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	03/17/2021	Region II CMC				ML	EOP	ICF	12/1 2020 10:58:00 AM	10.1					10:00:00 Conf for 0.	andard 1 3 Hours	0		0	0		·	0	0	0	0	0 33	0	0.33	0	0.33
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	03/17/2021	Region II CMC				ML ML	EOP	ICF	12/1 2020 10:58:00 AM	1 0. 1					10:00:00 Conf for 0.	andard 1 3 Hours	0		0	0		0	0	0	0	0	0 33	0	0.33	0	0.33
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	03/17/2021	Region II CMC Region II CMC Region II CMC				ML ML ML	EOP	ICF	12/1 2020 10:58:00 AM 12/1 2020 10:58:00 AM 12/1 2020 10:58:00 AM	1 0. 1					10.00:00 1 Cost for 0.	andard 1 Hours	0		0	0		·	0	0	0	0 0	0 33	0 0	0.33	0	0.33
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or ITMHU ICF not housed in PIP or MHCB or PIP or MHCB or ITMHU ICF not housed in PIP or MHCB or ITMHU ICF not housed in PIP or MHCB or ITMHU	03/17/2021 03/18/2021 03/19/2021 03/20/2021	Region II CMC Region II CMC Region II CMC Region II CMC				ML ML ML ML	EOP	ICF	12/1 2020 10:58:00 AM	1 0. 1					1000000 Cord for 0.	andard 1 3 Hours	0		0	0		0	0	0 0	0	0 0	0 33	0 0	0.33	0 0	0.33
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	03/17/2021 03/18/2021 03/19/2021 03/20/2021	Region II CMC				ML ML ML ML ML	EOP	ICF	12/1 2020 10:58:00 AM 12/1 2020 10:58:00 AM 12/1 2020 10:58:00 AM 12/1 2020 10:58:00 AM	1 0. 1					1000.000 (Conf for 0.)	andard 1 Hours	0		0	0		0	0	0	0	0 0 0	0 33	0	0.33	0 0	0.33
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	03/17/2021 03/18/2021 03/19/2021 03/20/2021 03/21/2021 03/22/2021	Region II CMC				ML ML ML ML ML ML	EOP	ICF ICF	12/1 2020 10:58:00 AM 12/1 2020 10:58:00 AM 12/1 2020 10:58:00 AM 12/1 2020 10:58:00 AM	10.1					1000.001 Cord for 0.	andard 1	0		0	0		0	0	0 0 0 0 0 0 0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0.33	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.33
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in	03/21/2021	Region II CMC Region II CMC				ML ML ML ML ML ML ML ML ML	EOP EOP EOP	ICF ICF ICF	12/1 2020 10:58:00 AM 12/1 2020 10:58:00 AM 12/1 2020 10:58:00 AM 12/1 2020 10:58:00 AM 12/1 2020 10:58:00 AM	10.1					09 15:00	al Front 0	0		0	0		0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.33	0 0 0	0.33
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in	03/21/2021	Region II CMC Region II CMC				ML	EOP EOP EOP	ICF ICF ICF ICF	12/1 2020 10:58:00 AM 12/1 2020 10:58:00 AM	10.1						al Front 0 or 0.25	1					0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0	0
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in	03/21/2021	Region II CMC Region II CMC				ML M	EOP EOP EOP	ICF ICF ICF ICF ICF	12/1 2020 10:58:00 AM 12/1 2020 10:58:00 AM	10.1					gs 15:00 Noticer	al Front 0 or 0.25	1					0 0 0	0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0	0
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in	03/21/2021	Region II CMC Region II CMC				ML	EOP EOP EOP	ICF ICF ICF ICF ICF ICF ICF ICF	12/1 2020 10 58:00 AM	10.1					gs 15:00 Noticer	al Front 0 or 0.25	1					0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0		0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0	0
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in ICF not housed in	03/21/2021	Region II CMC Region II CMC				ML M	EOP EOP EOP EOP EOP EOP EOP EOP EOP	ICF ICF ICF ICF ICF ICF ICF ICF	12/1 2020 10 58:00 AM	10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1					gs 15:00 Noticer	al Front 0 or 0.25	1					0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0	0
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in ICF not housed in	03/21/2021	Region II CMC Region II CMC				ML	EOP	IOF	12/1 2020 10 58:00 AM	1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 7.31					gs 15:00 Noticer	al Front 0 or 0.25	1					0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0	0
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in	03/21/2021	Region II CMC Region II CMC				ML M	EOP EOP EOP EOP EOP EOP EOP EOP EOP	ICF ICF ICF ICF ICF ICF ICF ICF	12/1 2020 10 58:00 AM	10.1 10.1 10.1 10.1 10.1 10.1 10.1 10.1					gs 15:00 Noticer	al Front 0 or 0.25	1					0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 23 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0	0
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in	03/21/2021	Region II CMC Region II CMC				ML	EOP	IOF	12/1 2020 10 58:00 AM	1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 7.31					gs 15:00 Noticer	al Front 0 or 0.25	1					0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 23 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0	0
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in	03/21/2021	Region II CMC Region II CMC				MIL MIL MIL MIL MIL MIL MIL MIL	EOP	IOF	12/1 2020 10 58:00 AM	1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 7.31 7.31					08 15 00 Next Cent	al Front 0	1					0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 3 3 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in	03/21/2021	Region II CMC Region II CMC				ML	EOP	IGF	12/1 2020 10 58:00 AM	1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 7.31 7.31					08 15:00 Herical Heric	al Front 0	1		0	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 3 3 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0
CF not housed in the man of the m	03/22/2021 03/22/2021 03/23/2021 03/24/2021 03/25/2021 03/15/2021 03/15/2021 03/25/2021 03/25/2021 03/25/2021	Region CMC				ML M	EOP	ICF	12/1 2020 10 58:00 AM	1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 7.31 7.31 7.31					08 15 00 Next Cent	al Front 0	1		0	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Let no housed in the house of t	03/22/2021 03/22/2021 03/23/2021 03/24/2021 03/25/2021 03/15/2021 03/15/2021 03/25/2021 03/25/2021 03/25/2021	Region CMC				ML M	EOP	ICF	127 2020 10 5820 AM 127 2020 11 1820 PM 127 2020 11 1820 PM 127 2021 11 1820 PM 127 2021 11 1820 PM 127 2021 11 1820 PM	1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 1 0. 1 7.31 7.31 7.31 7.31					08 15 00 Next Cent	al Front 0	1		0	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 3 3 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0
Let no housed in the house of t	03/22/2021 03/22/2021 03/23/2021 03/24/2021 03/25/2021 03/15/2021 03/15/2021 03/25/2021 03/25/2021 03/25/2021	Region CMC				M. M	EOP	ICF	12/1 2020 10.5820 AM 12/1 2020 11.5820 PM 12/1 2020 PM 12/1 2020 11.5820 PM 12/1 2020 11.5820 PM	1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 7 231 7 231 7 231 7 231 7 231					08 15 00 Next Cent	al Front 0	1		0	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 25 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0
CF not housed in the man of the m	03/22/2021 03/22/2021 03/23/2021 03/24/2021 03/25/2021 03/15/2021 03/15/2021 03/25/2021 03/25/2021 03/25/2021	Region CMC				M. M	EOP	10F	12/1 2020 10.5820 AM 12/1 2020 11.5820 AM 12/1 2020 AM 12/1 2	1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 1 0 1 1 1 0 1 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 1 0 1 1 1 1 0 1 1 1 1 0 1 1 1 1 0 1					08 15 00 Next Cent	al Front 0	1		0	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 333 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 025 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Let no housed in the house of t	03/22/2021 03/22/2021 03/23/2021 03/24/2021 03/25/2021 03/15/2021 03/15/2021 03/25/2021 03/25/2021 03/25/2021	Region CMC				M. M	EOP	107 107	12/1 2020 10:58:00 AM	1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 1 0 1 1 1 0 1 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 1 0 1 1 1 1 0 1 1 1 1 0 1					08 15 00 Next Cent	al Front 0	1		0	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 33 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0
Let no housed in the house of t	03/22/2021 03/22/2021 03/23/2021 03/24/2021 03/25/2021 03/15/2021 03/15/2021 03/25/2021 03/25/2021 03/25/2021	Region CMC				M. M	EOP	ICF	12/1 2020 10.5820 AM 12/1 2020 11.5820 AM 12/1 2020 AM 12/1 2	1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 1 0 1 1 1 0 1 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 1 0 1 1 1 1 0 1 1 1 1 0 1 1 1 1 0 1					08 15 00 Next Cent	al Front 0	1		0	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0
CF not housed in the man of the m	03/22/2021 03/22/2021 03/23/2021 03/24/2021 03/25/2021 03/15/2021 03/15/2021 03/25/2021 03/25/2021 03/25/2021	Region CMC				M. M	EOP	107 107	12/1 2020 10:58:00 AM	1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 0 1 1 1 0 1 1 1 0 1 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 1 0 1 1 1 1 0 1 1 1 1 0 1					08 15 00 Next Cent	al Front 0	1		0	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CF not housed in the man of the m	03/22/2021 03/22/2021 03/23/2021 03/24/2021 03/25/2021 03/15/2021 03/15/2021 03/25/2021 03/25/2021 03/25/2021	Region CMC				M. M	EOP	107 107	12/1 2020 10:58:00 AM 12/1 2020 11:50:00 PM	1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 1 0 1					09 15:00 Next Coal Next Co	al Front 0 0 25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	10:30 00 Standard Conf for	0	0	22:00 Standard Corf for		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CF not housed in the man of the m	03/22/2021 03/22/2021 03/23/2021 03/24/2021 03/25/2021 03/15/2021 03/15/2021 03/25/2021 03/25/2021 03/25/2021	Region CMC					EOP	107 107	12/1 2020 10:58:00 AM 12/1 2020 11:50:00 PM	1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 1 0 1					0s 15:00 http://doi.org/10.100/10.100 http://doi.org/10.100 http:/	al Front 0 0 25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	10:30:00 Standard Conf for 0.33 Hours	0	0	2200 Standard Corf for 0 08 Hours		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Let no housed in the house of t	03/22/2021 03/22/2021 03/23/2021 03/24/2021 03/25/2021 03/15/2021 03/15/2021 03/25/2021 03/25/2021 03/25/2021	Region CMC				M. M	EOP		12/1 2020 10:58:00 AM 12/1 2020 11:50:00 PM	1 0 1 1 1 0 1 1 1 0 1 1 1 0 1 1 1 1 0 1					09 15:00 Next Coal Next Co	al Front 0 0 25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	10:30 00 Standard Coof for 0:33 Hours	0	0	22:00 Standard Cord for 0 OB Hours		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Let no housed in the man of the m	03/22/2021 03/22/2021 03/23/2021 03/24/2021 03/25/2021 03/15/2021 03/15/2021 03/25/2021 03/25/2021 03/25/2021	Region CMC				M. M	EOP		12/1 2020 10:58:00 AM 12/1 2020 PM 12/1 2020 PM 12/1 2020 PM 12/1 19:00 PM 12/1 2021 11:50 PM	1 0 1 1 1 0 1 1 1 0 1 1 1 0 1					09 15:00 Next Coal Next Co	al Front 0 0 25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	10:30 00 Standard Conflor 0.33 Hours	0	0	22:00 Standard Cord for 0 08 Hours		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
CF not housed in Prior house i	03/22/2021 03/22/2021 03/23/2021 03/24/2021 03/25/2021 03/15/2021 03/15/2021 03/25/2021 03/25/2021 03/25/2021	Region CMC				M. M	EOP		12/1 2020 10:58:00 AM 12/1 2020 11:50:00 PM	1 0 1 1 1 0 1 1 1 0 1					09 15:00 Next Coal Next Co	al Front 0 0 25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	10:30 00 Standard Coof for 0.33 Hours	0	0	2200 Standard Corf for 0 08 Hours		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0				0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 86 of 161

ICF not housed in	04/03/2021	Region II CMC	:			ML	EOP	ICF	3/ 2021 1 19:00 PM	7.31												0	0	0	0	0	0	0	0	0	0
ICF nor housed in PP or MHCB or TMHU. ICF nor housed in PP or MHCB or TMHU. ICF nor housed in PP or MHCB or TMHU. ICF nor housed in PP or MHCB or TMHU. ICF nor housed in PP or MHCB or TMHU. ICF nor housed in PP or MHCB or TMHU. ICF nor housed in PP or MHCB or TMHU. ICF nor housed in PP or MHCB or TMHU. ICF nor housed in PP or MHCB or TMHU. ICF nor housed in PP or MHCB or TMHU. ICF nor housed in PP or MHCB or TMHU. ICF nor housed in PP or MHCB or TMHU. ICF nor housed in PP or MHCB or TMHU. ICF nor housed in PP or MHCB or TMHU. ICF nor housed in PP or MHCB or TMHU. ICF nor housed in PP or MHCB or TMHU. ICF nor housed in PP or MHCB or TMHU.	04/04/2021	Region II CMC				ML	EOP		3/ 2021 1 19:00 PM	7.31												0	0	0	0	0	0	0	0	0	0
PIP or MHCB or TMHU ICE not housed in	04/05/2021	Region II CMC				M	FOP			7.31												0		0	0		0	0	0	0	0
PIP or MHCB or TMHU	04/06/2021	Region II CMC					EOP		3/ 2021 1 19:00 PM	7.31													-	0.75	-	0.75	-	0.75	0.75		0.75
PIP or MHCB or TMHU	04/06/2021	-				ML	EUP															0		0.75	0	0.75	0	0.75	0.75	0	0.75
PIP or MHCB or TMHU	04/07/2021	Region II CMC				ML	EOP		3/ 2021 1 19:00 PM	7.31													0	0	0			0	•	0	0
ICF not housed in PIP or MHCB or TMHU	04/08/2021	Region II CMC				ML	EOP		3/ 2021 1 19:00 PM	7.31					13:1 :00 Standard Conf for 0.13 Hours	1	0		0	0		0	0	0	0	0	0.13	0	0.13	0	0.13
ICF not housed in PIP or MHCB or	04/09/2021	Region II CMC				ML	EOP	ICF	3/ 2021 1 19:00 PM	7.31												0	0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/10/2021	Region II CMC				ML	EOP	ICF	3/ 2021 1 19:00 PM	7.31												0	0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/11/2021	Region II CMC				ML	EOP	ICF	3/ 2021 1 19:00 PM	7.31												0	0	0	0	0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	04/12/2021	Region II CMC				ML	EOP	ICF	3/ 2021 1 19:00 PM	7.31					13:27:00 Standard Conf for 0.13 Hours	1	0		0	0		0	0	0	0	0	0.13	0	0.13	0	0.13
TMHU	04/13/2021	Region II CMC				ML	EOP	ICF	3/ 2021 1 19:00 PM	7.31												0	0	0	0	0	0	0	0	0	0
TMHU ICF not housed in	04/14/2021	Region II CMC				ML	EOP	ICF	3/ 2021 1 19:00 PM	7.31												0	0	0	1	1	0	0	0	1	1
TMHU ICF not housed in	04/15/2021	Region II CMC				ML	EOP	ICF	3/ 2021 1 19:00 PM	7.31												0	0	0	0	0	0	0	0	0	0
TMHU ICF not housed in	04/16/2021	Region II CMC				ML	EOP	ICF	3/ 2021 1 19:00 PM	7.31												0	0	1	0	1	0	-1	1	0	1
PIP or MHCB or TMHU ICF not housed in	04/17/2021	Region II CMC				ML.	EOP	ICF	3/ 2021 1 19:00 PM	7.31												0	0	0	0	0	0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	04/18/2021	Region II CMC				ML.	EOP	ICF	3/ 2021 1 19:00 PM	7.31												0	0	0	0	0	0	0	0	0	0
Is not cloude in me of course in me of course in me of the course	04/19/2021	Region II CMC				ML.	EOP		3/ 2021 1 19:00 PM	7.31												0	0	0	0		0	0	0	0	0
PIP or MHCB or TMHU	04/20/2021	Region II CMC				M	EOP	ICF	3/ 2021 1 19:00 PM	7.31												0		0.75	0	0.75	0	0.75	0.75	0	0.75
PIP or MHCB or TMHU	04/20/2021	Region II CMC				ML	EUF			83.31						0	0			1		0	0.25	0.75		0.75		0.75	1.25		1.25
PIP or MHCB or TMHU	03/16/2021	Region II CMC				ASU	ASUHUD									0		09:15:00 Cel Front NonCof 0.25 Hours		1		0	0.25	,	0	1	1	0.25	1.25	0	1.25
PIP or MHCB or TMHU	03/17/2021					ASU	ASUHub			83.31												0	0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or TMHU	03/18/2021	Region II CMC				ASU	ASUHub	ICF	1/27/2021 1:23:00 PM	83.31												0	0	0	2	2	0	0	0	2	2
TMHU TMHU	04/02/2021 04/03/2021 03/16/2021	Region II CMC Region II CMC Region II CMC			Medium (A) Medium (A)	ML ML	EOP PF ASUHub	EOP MHCB ICF	2 2021 6 39:00 PM 1/26 2021 10:12:00 AM	0.67	/2/2021 7:30 11 PM 3/2021 11:26 26 A /2/2021 7:30 11 PM 3/2021 11:26 26 A	M 0.66 M 0.66	EOP EOP	EOP EOP		0		00.00.00.00.00	1	0		0	0	0	0	0	0	0	0	0	0
PIP or MHCB or TMHU	03/17/2021					ASU				53.33								09:30 00 Standard Conf for 0.25 Hours		0					2	2.5	075		2.18		2.18
PIP or MHCB or TMHU		-					ASUHub								10: 2:00 Standard Conf for 0.18 Hours	1	0			0			0	2	0	2	2.18	0	2.18	0	2.18
PIP or MHCB or TMHU	03/18/2021	-				ASU	ASUHub			53.33															,	1	0	0		1	1
TMHU ICF not housed in PIP or MHCB or TMHU	03/19/2021	Region II CMC				ASU	ASUHub			53.33												0	0	1	0	1	1	0	1	0	1
TMHU TMHU TMHU TMHU TMHU KEF not housed in PIP or MHCB or TMHU KEF not housed in PIP or MHCB or TMHU TMHU TMHU TMHU TMHU TMHU	03/20/2021 03/21/2021 03/31/2021	Region II CMC Region II CMC Region II CMC			Maximum Maximum	ML ASU	ASUHub PF ASUHub	ICF 1 MHCB	1/26 2021 10:12:00 AM 3/20/2021 6:06:00 PM 3/23/2021 11:32:00 AM	53.33 2.73 28.38	3/20/2021 6 01:05 PM 3/21 2021 10:0 :27 3/20/2021 6 01:05 PM 3/21 2021 10:0 :27	M 0.67 M 0.67	MCB MCB	MHCB MHCB								0	0	0	0	0	0	0	0	0	0
PIP or MHCB or TMHU ICE not housed in	04/01/2021	Region II CMC				ASII	ASUHub			28.38												0		0	0		0	0	0	0	0
PIP or MHCB or TMHU		Region II CMC				ASII	ASIIIII			28.38					09:25:00 Standard	1	0		0	0		0	-		2	-	0.35		0.35	2	2.35
PIP or MHCB or TMHU	04/03/2021	Region II CMC				ASII	AGUILLON			28.38					09:25:00 Standard Conf for 0.35 Hours		Ů							2	-		2	-	2		2.00
PIP or MHCB or TMHU	04/04/2021	Region II CMC				ACU	ACUILLA			28.38															,		-				
PIP or MHCB or TMHU	04/04/2021					ASU	Adunub															0			0		137		1.37		'
PIP or MHCB or TMHU	04/05/2021					ASU	ASUHub			28.38					09:32:00 Standard Conf for 0.37 Hours	1	0	09:00 00 Standard Conf for 0.50 Hours	2	0			0	0	2	2	1 37	0	1.37	2	3.37
ICF not housed in PIP or MHCB or TMHU	04/06/2021	Region II CMC				ASU	ASUHub			28.38												0	0		0			0		0	
ICF not housed in PIP or MHCB or TMHII	04/07/2021	Region II CMC				ASU	ASUHub	ICF 3	3/23 2021 11:32:00 AM	28.38												0	0		0			0		0	
ICF not housed in PIP or MHCB or	04/08/2021	Region II CMC				ASU	ASUHub	ICF :	3/23 2021 11:32:00 AM	28.38												0	0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or	04/09/2021	Region II CMC				ASU	ASUHub	ICF 3	3/23 2021 11:32:00 AM	28.38					09:16:00 Standard Conf for 0.33 Hours	1	0		0	0		0	0	0			0 33	0	0.33		.33
TMHU ICF not housed in PIP or MHCB or	04/10/2021	Region II CMC				ASU	ASUHub	ICF 3	3/23 2021 11:32:00 AM	28.38												0	0	0	1	1	0	0	0	1	1
TMHU ICF not housed in PIP or MHCB or	04/11/2021	Region II CMC				ASU	ASUHub	ICF :	3/23 2021 11:32:00 AM	28.38												0	0	0	1	1	0	0	0	1	1
TMHU ICF not housed in PIP or MHCB or	04/12/2021	Region II CMC				ASU	ASUHub	ICF :	3/23 2021 11:32:00 AM	28.38					10:25:00 Standard Conf for 0.20 Hours	1	1		0	0		0	0	0	3	3	0.2	0.2	0.	3	3.
TMHU ICF not housed in PIP or MHCR ~	04/13/2021	Region II CMC				ASU	ASUHub	ICF 3	3/23 2021 11:32:00 AM	28.38												0	0	2	2		2	0	2	2	
TMHU ICF not housed in	04/14/2021	Region II CMC				ASU	ASUHub	ICF 3	3/23 2021 11:32:00 AM	28.38										09:	8:00 Standard Conf for 0.12 Hours	0	0	0	1	1	0	0	0	1	1
TMHU ICF not housed in	04/15/2021	Region II CMC				ASU	ASUHub	ICF 3	3/23/2021 11:32:00 AM	28.38											U. 12 PIOUS	0	0	3.5	0	3.5	3.5	0	3.5	0	3.5
PIP or MHCB or TMHU ICF not housed in	04/16/2021	Region II CMC				ASU	ASUHub	ICF 3	3/23/2021 11:32:00 AM	28.38					10:05:00 Standard Conf for 0.32 Hours	1	0		0	0		0	0	2	0	2	2 32	0	2.32	0	2.32
CF not housed in Pro which I or Pro	04/17/2021	Region II CMC				ASU	ASUHub	ICF 3	3/23/2021 11 32:00 AM	28.38					Conf for 0.32 Hours							0	0	0	2	2	0	0	0	2	2
PIP or MHCB or TMHU ICF not housed in	04/18/2021	Region II CMC				ASU	ASUHub	ICF 3	3/23/2021 11 32:00 AM	28.38												0	0	1	0	1	0	-1	1	0	1
PIP or MHCB or TMHU ICF not housed in	04/19/2021	Region II CMC				ASU	ASUHub	ICF :	3/23 2021 11:32:00 AM	28.38					10.1 :00 Cel Front	0	1	09: 5 00 Standard Conf for	1	0		0	0.02	2	2		0.25	2.02	2.27	2	27
PIP or MHCB or TMHU ICF not housed in	04/20/2021	Region II CMC				ASII	ASUHub			28.38					10 1 :00 Cel Front NonConf for 0 02 Ho_s			09: 5 00 Standard Conf for 0.25 Hours				-		3	-	3	3	0	3	0	3
	03/16/2021	Region II CMC				M	EOP			61.39												0				-	-	-	-	-	
PIP or MHCB or TMHU		-				ML	EOP			61.39								10:00 00 Standard Conf for		0				0			0.47		0.17		0.17
TMHU ICF not housed in PIP or MHCB or TMHU	US/1//2021	Region II CMC				ML	EUP	IUF 3	2 10 2021 11:17:00 AM	B1.39						0	0	10:00 00 Standard Conf for 0:17 Hours	1	U		0	0	0	0		0.17	U	U.17	U	v.1/

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 87 of 161

Part	ICF not housed in	04/13/2021	Region II CMC			ASU ASUHub	ICF	5 2021 : 7:00 PM 15.16				0	0	10:00 00 Standard Conf for	1	0		0	0	0	0	0 0.	0	0.5	0	0.5
Part	PIP or MHCB or TMHU ICF not housed in	04/14/2021	Region II CMC			ASU ASUHub	ICF	5 2021 : 7:00 PM 15.16			10:30:00 Standard	1	0	0.50 Hours	0	0		0	0		0	5.0	. 0	5.02	0	5.02
Part	PIP or MHCB or TMHU ICE not housed in	04/15/2021	Region II CMC			ASII ASIIHub	ICE				Conf for 1.02 Hours							0	0	5	0	5	0	5	0	5
Part	PIP or MHCB or TMHU	04/15/2021	Design II CMC			APIL APILLA															-		_			
Part	PIP or MHCB or TMHU	04/10/2021	Region II Casc			ASU ASUNUD												0			2	2 0			2	-
Part	PIP or MHCB or TMHU	04/17/2021	Region II CMC			ASU ASUHub												0	0	0	0	0 0	0		0	0
Part	ICF not housed in PIP or MHCB or TMHU	04/18/2021	Region II CMC			ASU ASUHub												0	0	0	1	1 0	0	0	1	1
Part	ICF not housed in PIP or MHCB or	04/19/2021	Region II CMC			ASU ASUHub	ICF	5 2021 : 7:00 PM 15.16			09:27:00 Standard Conf for 0. 0 Hours	1	0		0	0		0	0	2	2	2.	0	2.	2	
Part	ICF not housed in PIP or MHCB or	04/20/2021	Region II CMC			ASU ASUHub	ICF	5 2021 : 7:00 PM 15.16										0	0	0	1	1 0	0	0	1	1
Part	ICF not housed in PIP or MHCB or	04/07/2021	Region II CMC			ML EOP	ICF 12.2	22/2020 11 17:00 AM 119:39										0	0	0	0	0 0	0	0	0	0
Part	ICF not housed in PIP or MHCB or	04/08/2021	Region II CMC			ASU ASUHub	ICF 12.2	22/2020 11 17:00 AM 119:39										0	0	0	0	0 0	0	0	0	0
Part	ICF not housed in PIP or MHCB or	03/16/2021	Region II CMC			ML EOP	ICF 2	3 2021 2 26:00 PM 76.26										0	0	0	0	0 0	0	0	0	0
Part	ICF not housed in PIP or MHCB or	03/17/2021	Region II CMC			ML EOP	ICF 2	3 2021 2 26:00 PM 76.26										0	0	0	0	0 0	0	0	0	0
Part	TMHU ICF not housed in PIP or MHCB or	03/18/2021	Region II CMC			ML EOP	ICF 2	3 2021 2 26:00 PM 76.26				0	0	10:00 00 Standard Conf for	1	0		0	0	0	0	0 0.9	0	0.5	0	0.5
Part	TMHU ICF not housed in	03/19/2021	Region II CMC			ML EOP	ICF 2	3 2021 2 26:00 PM 76.26						0.30 Hours				0	0	0	0	0 0	0	0	0	0
Part	TMHU ICF not housed in	03/20/2021	Region II CMC			ML EOP	ICF 2	3 2021 2 26:00 PM 76.26										0	0	0	0	0 0	0	0	0	0
Part	ICF not housed in	03/21/2021				ML EOP	ICF 2	3 2021 2 26:00 PM 76.26										0	0	0	0	0 0	0	0	0	0
Part	PIP or MHCB or TMHU ICF not housed in	03/22/2021	Region II CMC			ML EOP	ICF 2	3 2021 2 26:00 PM 76:26										0	0	0	0	0 0	0	0	0	0
Part	PIP or MHCB or TMHU ICF not housed in	03/23/2021				ML EOP												0	0	0	0	0 0	0	0	0	0
Part	PIP or MHCB or TMHU	03/24/202*																0	-	-	0	0 0	-	-	0	
Part	PIP or MHCB or TMHU	03/24/2021																9								000
Part	PIP or MHCB or TMHU	03/25/2021	Region II CMC			ML EUP					NonConf for 0 08 Hou s	0	1					0			0	0 0	0.08	0.08	0	0.08
Part	ICF not housed in PIP or MHCR or	03/26/2021	Region II CMC			ML EOP	ICF 2	3 2021 2 26:00 PM 76.26			08:30:00 Standard Conf for 0. 0 Hours	2	0		0	0		0	0	0	0	0 06	0	0.68	0	0.68
Part	IMPU	03/27/2021	Region II CMC			ML EOP	ICF 2	3 2021 2 26:00 PM 76.26										0	0	0	0	0 0	0	0	0	0
Part	ICF not housed in PIP or MHCB or	03/28/2021	Region II CMC			ML EOP	ICF 2	3 2021 2 26:00 PM 76.26										0	0	0	0	0 0	0	0	0	0
Part	TMHU ICF not housed in PIP or MHCB or	03/29/2021	Region II CMC			ML EOP	ICF 2	3 2021 2 26:00 PM 76.26										0	0	0	0	0 0	0	0	0	0
Part	TMHU ICF not housed in PIP or MHCB or	03/30/2021	Region II CMC			ML EOP	ICF 2	3 2021 2 26:00 PM 76.26			10:19:00 Standard	1	0		0	0	1 :05:00 Standard Conf for	0	0	0	0	0 0.1	. 0	0.12	0	0.12
Part	TMHU ICF not housed in	03/31/2021	Region II CMC			ML EOP	ICF 2	3 2021 2 26:00 PM 76.26			Colli loi d. 12 Hours						0 08 Hours	0	0	0	0	0 0	0	0	0	0
Part	TMHU ICF not housed in	04/01/2021	Region II CMC			ML EOP	ICF 2	3 2021 2 26:00 PM 76.26				0	0	13 30:00 Conf or 0.25 Hours	1	0		0	0	0	0	0 02	0	0.25	0	0.25
Part	PIP or MHCB or TMHU ICF not housed in	03/16/2021	Region II CMC			ASU ASUHub	ICF 2/2	22/2021 11:55:00 AM 57:37										0	0	3	0	3 3	0	3	0	3
Part	PIP or MHCB or TMHU ICF not housed in	03/17/2021	Region II CMC			ASU ASUHub	ICF 2/2	12/2021 11 55:00 AM 57:37				0	0	10 00:00 Cel Front NonCof	0	1		0	0.25	2	0	2 2	0.25	2.25	0	2.25
Part	PIP or MHCB or TMHU ICE not housed in	03/18/2021	Region II CMC			ASII ASIIHub	ICE 2/2	22/2021 11 55:00 AM 57 37			10: 00 Standard	1	0	0.25 Hours		0		0	0	2	0	2 06	. 2	2 68	0	2.68
Part	PIP or MHCB or TMHU	02/19/2021	Persion II CMC			ACII ACIILIA					Conf for 0.68 Hours									2	0	3 0		2		2
Part	PIP or MHCB or TMHU	03/13/2021	Region II CMC			ACU ACUIDA															0	2 0	2			-
Part	PIP or MHCB or TMHU	03/20/2021	Region II Casc			ASU ASUNUD														'					Ů	
Part	PIP or MHCB or TMHU	03/21/2021	Region II CMC			ASU ASUHub												0	0	0	0	0 0	0		0	
Part	ICF not housed in PIP or MHCB or TMHU	03/22/2021	Region II CMC			ASU ASUHub												0	0	2	2	0	2	2	2	
Control Cont	ICF not housed in PIP or MHCB or TMHU	03/23/2021	Region II CMC			ASU ASUHub												0	0	2	0	2 0	2	2	0	2
Controllar May May	ICF not housed in PIP or MHCB or	03/24/2021	Region II CMC			ASU ASUHub					NonConf for 0.52	0	1					0	0 52	1	2	3 1	0.52	1.52	2	3.52
Companies Comp	ICF not housed in PIP or MHCB or	03/25/2021	Region II CMC			ASU ASUHub	ICF 2/2	22 2021 11:55:00 AM 57:37			11 05:00 Cel Front NonConf for 0.17	0	1		0	0		0	0.17	3.5	0	3.5 3.1	0.17	3.67	0	3.67
May May	ICF not housed in PIP or MHCB or	03/26/2021	Region II CMC			ASU ASUHub	ICF 2/2	22 2021 11:55:00 AM 57:37			Ho s							0	0	1	0	1 0	1	1	0	1
March Marc	ICF not housed in PIP or MHCB or	03/27/2021	Region II CMC			ASU ASUHub	ICF 2/2	22 2021 11:55:00 AM 57:37										0	0	1	0	1 1	0	1	0	1
May May	TMHU ICF not housed in PIP or MHCB or	03/28/2021	Region II CMC			ASU ASUHub	ICF 2/2	22 2021 11:55:00 AM 57.37										0	0	1	0	1 1	0	1	0	1
Med	TMHU ICF not housed in PIP or MHCB or	03/29/2021	Region II CMC			ASU ASUHub	ICF 2/2	12 2021 11:55:00 AM 57:37										0	0	3	0	3 2	1	3	0	3
Transport Tran	TMHU ICF not housed in PIP or MHCB or	03/30/2021	Region II CMC			ASU ASUHub	ICF 2/2	22 2021 11:55:00 AM 57:37										0	0	3	0	3 3	0	3	0	3
CF CF CF CF CF CF CF CF	TMHU ICF not housed in	03/31/2021	Region II CMC			ASU ASUHub	ICF 2/2:	22 2021 11:55:00 AM 57.37										0	0	0	0	0 0	0	0	0	0
From tending From	TMHU ICF not housed in	04/01/2021	Region II CMC			ASU ASUHub	ICF 2/2:	12 2021 11:55:00 AM 57:37			11:03:00 Standard	1	0	10:00 00 Standard Conf for	1	0		0	0	2	0	2 03	2	2.38	0	2.38
Prot NACE or Prot	TMHU ICF not housed in	04/02/2021	Region II CMC			ASU ASUHub	ICF 2/2	2 2021 11:55:00 AM 57:37			Conf for 0.13 Hours			0.25 Hours				0	0	3	0	3 3	0	3	0	3
Prot MACE or No. MacE or	PIP or MHCB or TMHU ICF not housed in	04/03/2021	Region II CMC			ASU ASUHub	ICF 2/2	22 2021 11:55:00 AM 57:37										0	0	1	0	1 1	0	1	0	1
First AMCE or First AMCE o	PIP or MHCB or TMHU ICF not housed in	04/04/2021	Region II CMC			ASU ASUHuh	ICF 2/2	12 2021 11:55:00 AM 57.37										0	0	0	0	0 0	0	0	0	0
Fig. MACE or Fig.	PIP or MHCB or TMHU ICE pot housed in	04/05/2021	Region II CMC			ASU ASUHub												0						-	0	
Pro MICE C C C C C C C C C C C C C C C C C C	PIP or MHCB or TMHU	04/06/2021	Region II CMC			ASII ASIIPA					10:30:00 Standard	2	0			0				3	-	3	0		0	
	PIP or MHCB or TMHU						2/2				Conf for 0.50 Hours	-	-		-	-		-		,						

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 88 of 161

CF not housed in 04(97/5021 Region 8 CMC Region 8 CMC Region 8 CMC Region 9 CMC Region	2/22 2021 11:55:00 AM 5	57.37							0	0	3	0	3	1 :	2 3	0	3
PIP or MNCB or TMHU XFF or No.024 in 04/08/2021 Region B CMC ASU ASUHub ICF		57.37										-					
ICF not noused in Universal Negron III CAMC ASU ASUHIDO ICF PIP or MHCB or TAHIU									0		3	0	3	3	3	0	3
ICF not housed in 04/09/2021 Region II CMC ASU Hub ICF	2/22 2021 11:55:00 AM 5	57.37							0	0	2	0	2	2	2	0	2
ICF not housed in 04/10/2021 Region II CMC ASU ASUHub ICF PIP or MHCB or	2/22 2021 11:55:00 AM 5	57.37							0	0	1	0	1	1 (1	0	1
TMHU	2/22 2021 11:55:00 AM 5	57.37							0	0	1	0	1	0	1	0	1
TMHU	2/22 2021 11:55:00 AM 5	57.37							0	0		0		0		0	
PIFOT MHLS OF TMHU	2/22 2021 11:55:00 AM 5	57:37							0	0	0	1	1	0 () 0	1	1
PIP or NH/CB or TM/CU CF not housed in 04/14/2021 Readon III CMC ASU ASUHub ICF	2/22 2021 11:55:00 AM 5	57.37							0			0				0	
PIP or MHCB or TMHU		57.37			0 1	0			0	0. 2	3.5		3.5	3.5 0.	2 3.92	2 0	3.92
ICF not housed in U4/15/2021 Region III CAMC ASU ASUHIDO ICF PIP or MHCB or TMHU				11: 5:00 Cel Front NonConf for 0: 2 Hous	0 1	0				0. 2	35	0	3.5	3.5 0.	2 3.92	2 0	3.92
ICF not housed in 04/16/2021 Region II CMC ASU ASUHub ICF PIP or MHCB or The Company of the Comp	2/22 2021 11:55:00 AM 5	57.37							0	0	2	2		2	2	2	
ICF not housed in 04/17/2021 Region II CMC ASU ASUHub ICF PIP or MHCB or	2/22 2021 11:55:00 AM 5	57.37							0	0	2	0	2	2	2	0	2
TMHU	2/22 2021 11:55:00 AM 5	57.37							0	0	0.75	0	0.75	0 0.	75 0.75	5 0	0.75
TMHU ICF not housed in 04/19/2021 Region II CMC ASU ASUHub ICF ICF not housed in 04/19/2021 Region II CMC ASU ASUHub ICF ICF not housed in 04/19/2021 Region II CMC ASUHub ICF ICF not housed in 04/19/2021 Region II CMC ASUHub ICF ICF not housed in 04/19/2021 Region II CMC ASUHub ICF ICF not housed in 04/19/2021 Region II CMC ASUHub ICF not housed in 04/19/2021 Region II Region	2/22 2021 11:55:00 AM 5	57.37							0	0	3	0	3	1 :	2 3	0	3
TMHU	2/22 2021 11:55:00 AM 5	57.37							0	0	0	2	2	0 (0	2	2
PIP of MHCB or	/7/2021 9:39:00 AM 1:	13. 6			0 0 09:30 00 Standard Conf for 0.50 Hours	1	0		0		0	0		0.5	0.5	5 0	0.5
PIP or MHCB or TMHU		13. 6		43 0000 045	0.50 Hours				0	0.22							0.33
REPORT RESIDENCE RESIDEN				13 00:00 Cel Front NonConf for 0 33 Ho s	• '				0	0.33				0 0.	55 0.35	3 0	
ICF not housed in		13. 6								0	0	2	2	0 (0	2	2
ICF not housed in 04/18/2021 Region II CMC ASU ASUHub ICF	/7 2021 9:39:00 AM 1	13. 6							0	0	0	0	0	0 (0	0	0
ICF not housed in 04/19/2021 Region II CMC ASU ASUHub ICF PIP or MHCB or	/7/2021 9:39:00 AM 1:	13. 6							0	0	0	3	3	0 (0	3	3
TMHU	/7/2021 9:39:00 AM 1	13. 6							0	0	1	2	3	1 (1	2	3
TMHU								09: 5:00 Standard Conf for 0 58 Hours	0	0	0	0	0	0 (0	0	0
FIF OI MINES DI	3/2 /2021 5: 7:00 PM 2	27.12						U 58 Hours	0	0	0	0	0	0 () 0	0	0
PIP of MHCB of TMHU (Freshinger) in 01/36/2021 Region II SUSP ASII SRH ICF		27.12							0		0	0	0	0 1		0	
CF not housed in ASU		27.12															
ICF not housed in									0	0	0	0	0	0		0	0
ICF not housed in 03/28/2021 Region II SVSP ASU SRH ICF PIP or MHCB or TMHU		27.12							0	0	0	0	0	0 (0	0	0
ICF not housed in 03/29/2021 Region II SVSP ASU SRH ICF	3/2 /2021 5: 7:00 PM 2	27.12							0	0	0	0	0	0 (0	0	0
ICF not housed in 03/30/2021 Region II SVSP	3/2 /2021 5: 7:00 PM 2	27.12		09 35:00 Cel Front NonConf for 0 05	0 1	0	0		0	0 05	0	1.5	1.5	0 0	0.05	5 1.5	1.55
TMHU	3/2 /2021 5: 7:00 PM 2	27.12		HO S					0	0	0	0	0	0 (0	0	0
TMHU ICF not housed in	3/2 /2021 5: 7:00 PM Z	27.12							0	0	0	0	0	0 (0	0	0
TAHIU	3/2 /2021 5: 7:00 PM 2	27.12							0	0	0	0	0	0 (0	0	0
PIP or MHCB or TMHU ICF not housed in	3/2 /2021 5: 7:00 PM 2	27.12							0		0	0		0 1		0	0
PIP or MHCB or TMHU [Cron bound in 04/04/2021 Region II SVSP ASIU SRH ICF	3/2 /2021 5: 7:00 PM 2	27.12							0								
PP or MHCB or TMHU																	
CF not housed in O4/05/2021 Region II SVSP		27.12							0	0	0	0	0	0		0	0
ICF not housed in 04/06/2021 Region II SVSP ASU SRH ICF TIMHI I		27.12		08: 5:00 Cel Front NonConf for 0.10 Hou.s	0 1	0	0		0	0.1	0	1.5	1.5	0 0	1 0.1	1.5	1.6
ICF not housed in PIP or MHCB or PIP or PIP or MHCB or PIP or	3/2 /2021 5: 7:00 PM 2	27.12		Poll 5					0	0	0	0	0	0 (0	0	0
TMHU ICF not housed in 04/08/2021 Region II SVSP PF or MHCE or	3/2 /2021 5: 7:00 PM 2	27.12							0	0	0	0	0	0 (0	0	0
TMHU ICF not housed in	3/2 /2021 5: 7:00 PM 2	27.12							0	0	0	0	0	0 (0	0	0
TMHU	3/2 /2021 5: 7:00 PM 2	27.12							0	0	0	0	0	0 (0	0	0
CF not housed in CF Region SVEP	3/2 /2021 5: 7:00 PM 2	27.12							0	0	0	0	0	0 (0	0	0
PIP or MHCB or TMHU ICFOR housed in 04/72/2021 Region II SVSP ASIU SRH ICF	3/2 /2021 5: 7:00 PM 2	27.12							0	0	0	n	0	0			
FP or Milk Cor		27.12		00.45-00.0-15-		0			0	0.08					0.06	8 1.5	1.58
т.с. год подомо в 1 94/15/2021 Meggion в 54/55 ASU SRH ICF ТМНU				09 15:00 Cel Front NonConf for 0 08 Ho s	υ 1	U	U			0 08	0	1.5	1.5	U 0	0.08	o 1.5	8d.r
ICF not housed in		27.12							0	0	0	0	0	0 (0	0	0
Company Comp	3/2 /2021 5: 7:00 PM 2	27.12							0	0	0	0	0	0 (0	0	0
TMHU ICF not housed in 04/16/2021 Region II SVSP PF or MHCE or FF or MHCE or	3/2 /2021 5: 7:00 PM 2	27.12							0	0	0	0	0	0 (0	0	0
TMHU ICF not housed in 04/17/2021 Region II SVSP PP or MHCs or 4 ASU SRH ICF	3/2 /2021 5: 7:00 PM 2	27.12							0	0	0	0	0	0 (0	0	0
TMHU	3/2 /2021 5: 7:00 PM 2	27.12							0	0	0	0	0	0 (0	0	0
PI P or MNHCS or	3/2 /2021 5: 7:00 PM 2	27.12							0	0	0	0	0	0 (0	0	0
PIP or MHCB or TMHU		27.12		08 50:00 Cel Empt	0 1	0			0	0.08		15	15	0 0	0.08	8 1.5	1.58
PP or MHCB or TMHU				08 50:00 Cel Front NonConf for 0 08 Hou s	- '					0.08				0.	0.08	1.6	
ICF not housed in 03/26/2021 Region II SVSP		78.97							0	0	0	0	0	0	0	0	0
ACUTE not housed 04/20/2021 Region II SVSP ML CTC CCCMI	В							12:10:00 Bedside Conf for 0 33 Hours	0	0	0	0	0	0	0	0	0

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 89 of 161

тмни	03/23/2021	Region II SV	IP I		Maximum	ASU	SRH	MHCB 3	3/22/2021 11: 00 PM 0. 2	3/23/2021 12:33: 2 AM 3/23 2021 5:01:18 PM	0 69	SRH CCCI	MS	09:00:00 Standard	1			0			0	0	0		0 0	0.5	0	0.5	0	0.5
ICF not housed in	03/16/2021	Region II SV				ML	EOP		3 5 2021 7 38:00 PM 6.05					09:00:00 Standard Co. f fo. 0.50 Ho							0	0	0		0 0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHII	03/17/2021	Region II SV	SP SP			ML	EOP	ICF	3 5 2021 7 38:00 PM 6.05					1 : 0:00 Cel Fron	0	1		0 0			0	0.		_	0 0	0	0.1	0.1	0	0.1
TMHU ICF not housed in PIP or MHCB or	03/18/2021	Region II SV	iP P			ML	EOP	ICF	3 5 2021 7 38:00 PM 6.05					NonConf for 0.10							0	0	0	_	0 0	0	0	0	0	0
	03/19/2021	Region II SV	iP P			ML	EOP	ICF	3 5 2021 7 38:00 PM 6.05												0		0		0 0	0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	03/20/2021	Region II SV	iP E			ML	EOP	ICF	3 5 2021 7 38:00 PM 6.05												0				0 0	0	0		0	
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	03/21/2021	Region II SV				M	EOP		3 5 2021 7 38:00 PM 6.05												0				0 0		0			
PIP or MHCB or TMHU	03/22/2021	Region II SV					201		3 5 2021 7 38:00 PM 6.05												0									
TMHU ICF not housed in PIP or MHCB or TMHU	03/22/2021	Regulii Sv				ML	EUF																						Ů	
PIP or MHCB or TMHU	03/23/2021	Region II SV				ML	EOP		3 5 2021 7 38:00 PM 6.05								11:15 00 NonCof 1.00 Hours				0	0	0		0 0	0	0	0	1	1
PIP or MHCB or TMHU	03/24/2021	Region II SV				ML	EOP		3 5 2021 7 38:00 PM 6.05					1 15:00 Cel Fron NonConf for 0.17 House	0	1		0				0.1	7 0	- '	0 0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or TMHU	03/25/2021	Region II SV				ML	EOP		3 5 2021 7 38:00 PM 6.05										09:15:00 Standard Conf 0 25 Hours	or	0	0	0	· ·	0 0	0	0	0	0	0
ICF not housed in PIP or MHCB or	03/26/2021	Region II SV	SP .			ML	EOP	ICF	3 5 2021 7 38:00 PM 6.05					13.25:00 Cel Fron NonConf for 0.08 Hou s	0	1		0			0	0.0	8 0	- '	0 0	0	0.08	0.08	0	0.08
PP or MMCIG or TMM-III	03/27/2021	Region II SV	iP .			ML	EOP	ICF	3 5 2021 7 38:00 PM 6.05					1,550							0	0	0	-	0 0	0	0	0	0	0
ICF not housed in PIP or MHCB or	03/28/2021	Region II SV	iP P			ML	EOP	ICF	3 5 2021 7 38:00 PM 6.05												0	0	0		0 0	0	0	0	0	0
ICF not housed in PIP or MHCB or	03/29/2021	Region II SV	SP F			ML	EOP	ICF	3 5 2021 7 38:00 PM 6.05												0	0	0		0 0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	03/30/2021	Region II SV	iP P			ML	EOP	ICF	3 5 2021 7 38:00 PM 6.05					1 20:00 Cel Fron NonConf for 0 08	0	1		0			0	0.0	8 0	_	0 0	0	0.08	0.08	0	0.08
TMHU ICF not housed in PIP or MHCB or	03/31/2021	Region II SV	iP P			ML	EOP	ICF	3 5 2021 7 38:00 PM 6.05					Ho s							0	0	0		0 0	0	0	0	0	0
TMHU ICF not housed in	04/01/2021	Region II SV	ip P			ML	EOP	ICF	3 5 2021 7 38:00 PM 6.05												0	0	0		0 0	0	0	0	0	0
TMHU ICF not housed in	04/02/2021	Region II SV	SP P			ML	EOP	ICF	3 5 2021 7 38:00 PM 6.05					13: 0:00 Cel Fron NonConf for 0 08	0	1		0			0	0.0	8 0	-	0 0	0	0.08	0.08	0	0.08
TMHU ICF not housed in	04/03/2021	Region II SV	iP P			ML	EOP	ICF	3 5 2021 7 38:00 PM 6.05					NonConflor U US Ho_s							0	0	0	_	0 0	0	0	0	0	0
TMHU ICF not housed in	04/04/2021	Region II SV	SP P			ML	EOP	ICF	3 5 2021 7 38:00 PM 6.05												0	0	0		0 0	0	0	0	0	0
TMHU ICF not housed in	04/05/2021	Region II SV	iP P			ML	EOP	ICF	3 5 2021 7 38:00 PM 6.05												0	0	0	_	0 0	0	0	0	0	0
PP or MHCB or TMHU (ICF nor housed in PP or MHCB or TMHU (ICF nor housed in PP or MHCB or TMHU (ICF nor housed in PP or MHCB or TMHU (ICF nor housed in PP or MHCB or TMHU (ICF nor housed in PP or MHCB or TMHU (ICF nor housed in PP or MHCB or TMHU (ICF nor housed in PP or MHCB or TMHU (ICF nor housed in PP or MHCB or TMHU (ICF nor housed in PP or MHCB or TMHU (ICF nor housed in PP or MHCB or TMHU (ICF nor housed in PP or MHCB or TMHU (ICF nor housed in PP or MHCB or TMHU (ICF nor housed in ICF nor housed in PP or MHCB or TMHU (ICF nor housed in ICF nor housed in IC	04/06/2021	Region II SV	iP P			ML	EOP	ICF	3 5 2021 7 38:00 PM 6.05												0	0	0	_	0 0	0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	04/07/2021	Region II SV	iP P			ML	EOP	ICF	3 5 2021 7 38:00 PM 6.05												0		0		0 0	0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	04/14/2021	Region II SV	iP E			ASU	SRH	EOP						16 13:00 Cel Fron	0	1) 0	10: 8:00 Standard Conf	or	0	0.0	8 0		0 0	0	0.08	0.08	0	0.08
TMHU TMHLB OF			ip.			ASII	SRH	ICF	/1 /2021 3:26:00 PM 1 7					NonConf for 0 08 Hou s					10: 8:00 Standard Conf 0.15 Hours		0	0			0 0	0	0		0	0
ICF not housed in PIP or MHCB or TMHU ACUTE not housed	04/16/2021	Region II SV				ASII	SRH		/1 /2021 3:26:00 PM 1 7												0				0 0	0	0		0	0
in PIP or MHCB or TMHU ICE not housed in	04/16/2021	Region II SV				ASII	SRH		/1 /2021 3:26:00 PM												0				0 0	0	0		0	0
PIP or MHCB or TMHU	04/17/2021	Region II SV				400	cou	ACUTE	16/2021 9:10 00 AM . 8												0						-	-		_
in PIP or MHCB or TMHU	04/11/2021	Region II SV				A00	ora :		16/2021 9:10 00 AM . 8												0									
in PIP or MHCB or TMHU	04/10/2021	Region II SV				ASU	ann		16/2021 9:10 00 AM . 8									0 0			0							0.33	Ů	0.33
in PIP or MHCB or TMHU	04/19/2021	Region II SV				ASU	FOP		2/18/2021 12:28 00 PM 61.3					1 : 0:00 Conf or 0.33 Hou s							0				0 0	0.33	0	1.62	0	1.62
PIP or MHCB or TMHU	03/16/2021	Region II SV				ML								09:08:00 Standard Conf for 0.62 Hour	1			0				0	1		0 1	0.62	1	1.62	0	1.62
PIP or MHCB or TMHU	03/17/2021	Region II SV				ML	EOP		2/18 2021 12:28 00 PM 61.3												0	0	1		0 1	0	1	1	0	1
ICF not housed in PIP or MHCB or TMHU	03/18/2021	Region II SV				ML	EOP		2/18 2021 12:28 00 PM 61.3										11:3 :00 Standard Conf 0 33 Hours	or	0	0	1		0 1	0	1	1	0	1
ICF not housed in PIP or MHCB or TMHU	03/19/2021	Region II SV				ML	EOP		2/18 2021 12:28 00 PM 61.3												0	0	0		0 0	0	0	0	0	0
ICF nor housed in PP and Mod of IP and IP an	03/20/2021	Region II SV				ML	EOP		2/18 2021 12:28 00 PM 61.3												0	0	0		0 0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	03/21/2021	Region II SV				ML	EOP		2/18 2021 12:28 00 PM 61.3												0	0	0	- '	0 0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHII	03/22/2021	Region II SV				ML	EOP		2/18 2021 12:28 00 PM 61.3												0	0	0	-	0 0	0	0	0	0	0
TMHU ICF not housed in	03/19/2021	Region II SV Region II SV			Medium (A)	ML ASU	SNY		3/18/2021 6:02:00 PM 10.71 2/17/2021 6:18:00 PM 62.1	3/18/2021 8 30:50 PM 3/19 2021 3:2 :25 PM	0.79	MCB MHC	CB	10:11:00 Standar Co. fip. 0.78 Mo. 12:10:00 Holio Conf for 0.50 Hour	1	0		0 0			0 NSG at 07: 5	0	0		0 0	0.28	0	0.28	0	0.28
TMHU	03/17/2021					ASII	SRH		2/17/2021 6:18:00 PM 62:1					Conf for 0.50 Hour							0				0 0		-		0	0
PIP or MHCB or	03/18/2021	Region II SV				400	CDU		2/17/2021 6:18:00 PM 62:1										10:10 00 Conf for 0.17 Hours								-	-		_
PIP or MHCB or		· ·				AOU	GD11		2/17/2021 6:18:00 PM 62:1 2/17/2021 6:18:00 PM 62:1												0				- 0	0	0	,		_
PIP or MHCB or TMHU	03/13/2021	Region II SV				ASU	ann																							
PIP or MHCB or TMHU	U3/20/2021	Region II SV				ASU	onH														0			'		0	0		0	
PIP or MHCB or TMHU	U3/21/2021	Region II SV				ASU	SHH		2/17/2021 6:18:00 PM 62.1												U	0	0	'		0	0	0	U	
ICF not housed in PIP or MHCB or TMHU	03/22/2021	Region II SV				ASU	SRH		2/17/2021 6:18:00 PM 62.1												0	0	0		0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	03/16/2021	Region II SV				ML	стс		12/ /2020 1:18:00 PM 137.31											0 25	1	0.2	5 0		0 0	0	0.25	0.25		0.25
ICF not housed in PIP or MHCB or TMHU	03/17/2021	Region II SV				ML	CTC		12/ /2020 1:18:00 PM 137.31											0 25	1	0.2	5 0		0 0	0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or TMHU	03/18/2021	Region II SV				ML	стс		12/ /2020 1:18:00 PM 137.31											1	1	0	0	- '	0 0	1	0	1	0	1
TMM-U	03/19/2021	Region II SV	iP .			ML	стс	ICF	12/ /2020 1:18:00 PM 137.31											0 25	1	0.2	5 0	-	0 0	0	0.25	0.25	0	0.25
IIIII					_																									

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 90 of 161

107 not housed in 101,003,0021 Region 8 9/9P PT - MANCE of															_						_		
ICF not housed in 03/20/2021 Region II SVSP PIP or MHCB or		ML CTC ICF													0	0	0	0	0	0	0 0	0 0	, , ,
ICF not housed in 03/21/2021 Region II SVSP PIP or MHCB or		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0	0	0	0	0	0	0 '	0 0	0 0
TMHU ICF not housed in 03/22/2021 Region II SVSP		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0	0	0	0	0	0	0	0 1	0 0
PIP or MHCB or TMHU		MI CTC ICE	12/ /2020 1:18:00 PM	137.31											0								0 0
ICF not housed in 03/23/2021 Region II SVSP PIP or MHCB or		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0	0	0	0	0	0	0 0	0 0	, ,
ICF not housed in 03/24/2021 Region II SVSP PIP or MHCB or		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0	0	0	0	0	0	0 1	0 0	3 0
TMHU ICF not housed in 03/25/2021 Region II SVSP		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0	0	0	0	0	0	0	0 1	0 0
PIP or MHCB or TMHU If nor housed in 02/06/2021 Pening II SMSP		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0			0		0	0		0 0
PIP or MHCB or TMHU																							
ICF not housed in 03/27/2021 Region II SVSP PIP or MHCB or		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0	0	0	0	0	0	0 /	0 0) 0
ICF not housed in 03/28/2021 Region II SVSP PIP or MHCB or		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0	0	0	0	0	0	0 '	0 0	3 0
TMHU ICF not housed in 03/29/2021 Region II SVSP		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0	0	0	0	0	0	0	0 (0 0
PIP or MHCB or TMHU		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0								
PIP or MHCB or TMHII		ML CIC ICF	12/ /2020 1:18:00 PM	137.31													0	0		0	0	0 0	, ,
ICF not housed in 03/31/2021 Region II SVSP PIP or MHCB or		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0	0	0	0	0	0	0 0	0 0) 0
TMHU ICF not housed in 04/01/2021 Region II SVSP		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0	0	0	0	0	0	0	0 0	0 0
TMHU If not housed in 04/02/2021 Region II SVSP		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0		0	0	0	0	0		0 0
PIP or MHCB or TMHU																							
TMHU ICF not housed in 04/03/2021 Region II SVSP PIP or MHCB or		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0	0	0	0	0	0	0 1	0 0	, 0
ICF not housed in 04/04/2021 Region II SVSP PIP or MHCB or		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0	0	0	0	0	0	0 '	0 0	3 0
TMHU ICF not housed in 04/05/2021 Region II SVSP		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0	0	0	0	0	0	0	0 1	0 0
PIP or MHCB or TMHU If and housed in 04.06 (2021 Bender 11 CHES)		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0						0		0
PIP or MHCB or TMHU																							
Street housed in 04/04/2021 Region in 9/99 Phil 10/99		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0	0	0	0	0	0	0 0	0 0	0 0
TMHU ICF not housed in 04/08/2021 Region II SVSP		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0	0	0	0	0	0	0	0 (0 0
TMHU ICF not housed in 04/09/2021 Region II SVSP		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0	0	0	0	0	0	0	0 ,	0 0
PIP or MHCB or TMHU																							
ICF not housed in 04/10/2021 Region II SVSP PIP or MHCB or		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0	0	0	0	0	0	0 0	0 0	, 0
ICF not housed in 04/11/2021 Region II SVSP PIP or MHCB or		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0	0	0	0	0	0	0 1	0 0	3 0
TMHU ICF not housed in 04/12/2021 Region II SVSP		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0	0	0	0	0	0	0	0 1	0 0
TMHU IF not housed in 04/13/2021 Region II SUSP		MI CTC ICE	12/ /2020 1:18:00 PM	137.31											0		0	0	0	0	0		0 0
PIP or MHCB or TMHU																							
ICF not housed in 04/14/2021 Region II SVSP PIP or MHUI		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0	0	0	0	0	0	0 0	0 0	, ,
		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0	0	0	0	0	0	0 1	0 0	3 0
TMHU ICF not housed in 04/16/2021 Region II SVSP		ML CTC ICF	12/ /2020 1:18:00 PM	137.31										1	1	0	0	0	0	1	0	1 (0 1
TMHLB OF TMHLB IF not housed in 04/17/2021 Region II SVSP		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0		0	0	0	0	0		0 0
PIP or MHCB or TMHU																							
ICF not housed in 04/18/2021 Region II SVSP PIP or MHCB or		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0	0	0	0	0	0	0 1	0 0	0 0
ICF not housed in 04/19/2021 Region II SVSP PIP or MHCB or		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0	0	0	0	0	0	0 '	0 0	3 0
TMHU ICF not housed in 04/20/2021 Region II SVSP		ML CTC ICF	12/ /2020 1:18:00 PM	137.31											0	0	0	0	0	0	0	0 (0 0
PIP or MHCB or TMHU 02/26/2021 Pening II SMSP	Medium (A)	MI EOD EOD		2/36/2024 & 20-20 PM	2/27 2024 2: 6:67 PM	0.00	MUCB								0			0		0	0		0 0
Per of MACE of CF and And CF a	Medium (A) Medium (A)	ML EOP EOP ML SNY MHCE		3/26/2021 6 20:29 PM 16.73 3/26/2021 6 20:29 PM	3/27 2021 3: 6:57 PM 3/27 2021 3: 6:57 PM	0 89 0 89	MHCB MHCB	11:09:00 S	Standard	1 0	0	0			0	ō	0	ő	ő	0.3	0 0	03 0	0 0 0.3
ICF not housed in 03/24/2021 Region II SVSP PIP or MHCB or		ASU SRH EOP						09:05:00 S Conf for 0.0	0.07 Hours	1 0	0	0	09:05:00 Standard Conf for 0 67 Hours		0	0	0	0	0	0 07	0 0	3.07 0	0 0.07
ICF not housed in 03/25/2021 Region II SVSP PIP or MHCB or		ASU SRH ICF	3/2 /2021 :55:00 PM	27.16											0	0	0	0	0	0	0 1	0 0	3 0
TMHU ICF not housed in 03/26/2021 Region II SVSP		ASU SRH ICF	3/2 /2021 :55:00 PM	27.16											0	0	0	0	0	0	0	0 0	0 0
I'll of MHCB or TMHU I'll fe not housed in 03/27/2021 Region III QUED		ASII SRH ICE	3/2 /2021 :55:00 PM	27.16											0		0	0	0	0	0	0	0 0
PIP or MHCB or TMHU																							
ICF not housed in 03/28/2021 Region II SVSP PIP or MHCB or		ASU SRH ICF	3/2 /2021 :55:00 PM	27.16											0	0	0	0	0	0	0 1	0 0	, 0
ICF not housed in 03/29/2021 Region II SVSP PIP or MHCB or		ASU SRH ICF	3/2 /2021 :55:00 PM	27.16				11:20:00 S Conf for 0.6	Standard 0.67 Hours	1 0	0	0			0	0	0	0	0	0 67	0 0	0.67 0	0 0.67
TMHU ICF not housed in 03/30/2021 Region II SVSP		ASU SRH ICF	3/2 /2021 :55:00 PM	27.16											0	0	0	1.5	1.5	0	0	0 1	5 1.5
TMHU ICF not housed in 03/31/2021 Review II even		ASU SRH ICE	3/2 /2021 :55:00 PM	27.16											0		n	n	0	0	0		0 0
PIP or MHCB or TMHU																		_					0 077
ICF not housed in 04/01/2021 Region II SVSP PIP or MHCB or		ASU SRH ICF	3/2 /2021 :55:00 PM	27.16				13:15:00 S Conf for 0.3	0.77 Hours	1 0	0	0			0	0	0	0	0	0 77	0 0.	0.77 0	0.77
ICF not housed in 04/02/2021 Region II SVSP PIP or MHCB or		ASU SRH ICF	3/2 /2021 :55:00 PM	27.16											0	0	0	0	0	0	0 '	0 0	J 0
TMHU		ASU SRH ICF	3/2 /2021 :55:00 PM	27.16											0	0	0	0	0	0	0	0 1	0 0
PIP or MHCB or TMHU If 5 not housed in 04 (M/2021 Bender **		ASU SRH ICF	3/2 /2021 :55:00 PM	27.16											0						0		
		ann ICF																					
PIP or MHCB or TMHU			3/2 /2021 :55:00 PM	27.16				11:25:00 \$ Conf for 0.5	0.50 Hours	1 0	0	0			0	0	0	0	0	0.5	0 0	0.5	0 0.5
PIP or MHCB or TMHU ICF not housed in 04/05/2021 Region II SVSP PIP or MHCB or 04/05/2021 Region III SVSP		ASU SRH ICF						00.25.00.0	Colford	0 1	0												1.5 1.58
PIP or MHCB or TMHU		ASU SRH ICF	3/2 /2021 :55:00 PM	27.16				NC	of for 0.0P	0 1					0	0.08	0	1.5	1.5	0 (9.08 0.	0.08 1	1.50
Pi Por MMCE or TMHS VSP Prox MmCE or TMHS VSP TMMCE or TMHS VSP TMMCE or TMHS VSP		ASU SRH ICF ASU SRH ICF		27.16				09 35:00 0 NonConf Ho	of for 0 08	0 1	•				0	0 00	0	0	0	0 ,	0.08 0	0 0	1.00
PP to MSCE or FP or MSCE or These		ASU SRH ICF ASU SRH ICF	3/2 /2021 :55:00 PM	27.16				Ho	o s						0	0 00	0	0	0	0	0 0	0 6	0 0
PF or MAKES or		ASU SRH ICF ASU SRH ICF ASU SRH ICF	3/2 /2021 :55:00 PM 3/2 /2021 :55:00 PM 3/2 /2021 :55:00 PM	27.16				NonCort Ho 1 :56:00 S Conf for 0.2) Standard	1 0	0				0	0 00	0	0 0	0 0	0 0 0		0 0 0	0 0.33
1984 1972/2021 Region 8 9799 IST not housed in 1972/2021 Region 8 9799 IST not housed in 1974/2021 Region 8 9799 IST not housed in 1974/2022 Region 8		ASU SRH ICF ASU SRH ICF ASU SRH ICF ASU SRH ICF ASU SRH ICF	3/2 /2021 :55:00 PM 3/2 /2021 :55:00 PM 3/2 /2021 :55:00 PM	27.16				Ho.) Standard						0	0 00	0 0	0 0	0 0	0 0 33 0			0 0

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 91 of 161

ICE not housed in	04/10/2021	Region II SVS	D			ASU	epu	ICF	3/2 /2021 :55:00 PM	27.16															0		0			0	
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/10/2021	Region II SVSI				ASII	SRH	ICF		27.16												0									
PIP or MHCB or TMHU	04/11/2021	Region II SVS						ICF		27.16						0			0			0	0.0	, ,	0		0	0		0	
PIP or MHCB or TMHU	04/12/2021	Region II SVS				ASU	SRH								09 08:00 Cel Front NonConf for 0 05 Ho_s	0	1		0	0			00	05 0	0	0	0	0.05	0.05		0.05
ICF not housed in PIP or MHCB or TMHU	04/13/2021	Region II SVSi				ASU	SRH	ICF		27.16												0	0	0	1.5	1.5	0	0	0	1.5	1.5
ICF not housed in PIP or MHCB or TMHII	04/14/2021	Region II SVSI				ASU	SRH	ICF	3/2 /2021 :55:00 PM	27.16												0	0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/15/2021	Region II SVS	P			ASU	SRH	ICF	3/2 /2021 :55:00 PM	27.16					19 15:00 Cel Front NonConf for 0 08	0	1		0	0		0	0.0	08 0	0	0	0	0.08	0.08	0	0.08
			P			ASU	SRH	ICF	3/2 /2021 :55:00 PM	27.16					Hous	0	0	09 23:00 Therapeut oModule Conf or 0.18 Hours	1	0		0	0	0	0	0	0.18	0	0.18	0	0.18
ICF not housed in PIP or MHCB or	04/17/2021	Region II SVS	Р			ASU	SRH	ICF	3/2 /2021 :55:00 PM	27.16												0	0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Region II SVSI	Р			ASU	SRH	ICF	3/2 /2021 :55:00 PM	27.16												0	0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region II SVS	Р			ASU	SRH	ICF	3/2 /2021 :55:00 PM	27.16					09:18:00 Standard Conf for 0.07 Hours	1	0		0	0		0	0	0	0	0	0 07	0	0.07	0	0.07
ICF not housed in PIP or MHCB or	04/20/2021	Region II SVSI	Р			ASU	SRH	ICF	3/2 /2021 :55:00 PM	27.16												0	0	0	1.5	1.5	0	0	0	1.5	1.5
ICF not housed in PIP or MHCB or	03/16/2021	Region II SVSI	Р			ML	стс	ICF	12/1/2020 1:10:00 PM	1 0.32											0 25	1	02	25 0	0	0	0	0.25	0.25	0	0.25
TMHU ICF not housed in PIP or MHCB or	03/17/2021	Region II SVS	P			ML	стс	ICF	12/1/2020 1:10:00 PM	1 0.32												0	0	0	0	0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	03/18/2021	Region II SVS	Р			ML	стс	ICF	12/1/2020 1:10:00 PM	1 0.32												0	0	0 0	0	0	0	0	0	0	0
PIP OF MMELO or LOT ANALOGO TO THE CONTROL OF THE	03/19/2021	Region II SVS	P			ML	CTC	ICF	12/1/2020 1:10:00 PM	1 0.32												0	0	0	0	- 0	0	0	0	0	0
TMHU ICF not housed in	03/20/2021	Region II SVS	P			ML	CTC	ICF	12/1/2020 1:10:00 PM	1 0.32												0	0	0	0	- 0	0	0	0	0	0
TMHU ICF not housed in	03/21/2021	Region II SVS	P			ML	СТС	ICF	12/1/2020 1:10:00 PM	1 0.32												0	0	0	0	0	0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not MHCB or TMHCB or TMHU ICF not MHCB or TMHU ICF not	03/22/2021	Region II SVS	P			ML	стс	ICF	12/1/2020 1:10:00 PM	1 0.32												0	0	0	0	0	0	0	-0	0	0
TMHU ICF not housed in	03/23/2021	Region II SVS	P			ML	CTC	ICF	12/1/2020 1:10:00 PM	1 0.32												0	0	0 0	0	- 0	0	0	- 0	0	0
PIP or MHCB or TMHU ICF not housed in	03/24/2021	Region II SVS	P			ML	стс	ICF	12/1/2020 1:10:00 PM	1 0.32											0 25	1	0) 0	0	0	0	0.25	0.25	0	0.25
PIP or MHCB or TMHU ICF not housed in	03/25/2021	Region II SVS	P			ML	стс	ICF	12/1/2020 1:10:00 PM	1 0.32												0	0) 0	0	0	0	0	0	0	0
PIP or MHCB or TMHU TMHU	03/20/2021	Region II SVSi	P		Medium (A)	ML	EOP	MHCB	3/19/2021 10:52 00 PM	0.77	3/20/2021 12:26:30 AM 3/20 2021 6: 0:10 PM	0.76	EOP	EOP	17:07:00 Standard Co. f fo. 0.25 Ho. s.	1	0		0	0		0 NSG at 0	D8:00 NSG at 16:15 0) 0	0	- 0	0.25	0	0.25	0	0.25
			P P		Maximum Maximum	ASU ML	SRH SNY	EOP MHCB	3/27/2021 7: 5:00 PM	0 62	3/27/2021 8 18:57 PM 3/28 2021 3: 3:15 PM 3/27/2021 8 18:57 PM 3/28 2021 3: 3:15 PM	081	SRH SRH	MHCB MHCB	1 :10:00 Standard	2	0		0	0		0	0	0 0	0	0	0 0 67	0	0	0	0
ICF not housed in PIP or MHCB or	03/16/2021	Region II SVS	Р			ML	EOP	ICF	2/25 2021 10:53:00 AM	5 . 1					Co. f.fo. 0.33 Ho. s 09:38:00 Standard Conf for 0.30 Hours	1	0		0	0		0	0	0	0	0	0.3	0	0.3	0	0.3
TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or	03/17/2021	Region II SVSI	Р			ML	EOP	ICF	2/25 2021 10:53:00 AM	5 . 1												0	0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	03/18/2021	Region II SVSI	Р			ML	EOP	ICF	2/25 2021 10:53:00 AM	5 . 1					12 58:00 Cel Front NonConf for 0 07	0	1		0	0		0	0.0	07 0	2	2	0	0.07	0.07	2	2.07
TMHU ICF not housed in PIP or MHCB or	03/19/2021	Region II SVS	Р			ML	EOP	ICF	2/25 2021 10:53:00 AM	5 . 1					NonConf for 0 07 Hou s							0	0	0	0	0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	03/20/2021	Region II SVS	P			ML	EOP	ICF	2/25 2021 10:53:00 AM	5 . 1												0	0	0	0	0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	03/21/2021	Region II SVS	P			ML	EOP	ICF	2/25 2021 10:53:00 AM	5 . 1												0	C C	0	0	0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCR or	03/22/2021	Region II SVS	Р			ML	EOP	ICF	2/25 2021 10:53:00 AM	5 . 1					09:13:00 Standard Conf for 0.13 Hours	1	0		0	0		0	0	0 0	1	1	0.13	0	0.13	1	1.13
TMHU ICF not housed in	03/23/2021	Region II SVS	P			ML	EOP	ICF	2/25 2021 10:53:00 AM	5 . 1												0	0	0	1	1	0	0	0	1	1
TMHU ICF not housed in PIP or MHCR or	03/24/2021	Region II SVS	P			ML	EOP	ICF	2/25 2021 10:53:00 AM	5 . 1					09: 3:00 Standard Conf for 0.10 Hours	1	0		0	0		0	0	0	2	2	0.1	0	0.1	2	2.1
TMHU ICF not housed in PIP or MHCB or	03/25/2021	Region II SVS	p			ML	SNY	ICF	2/25 2021 10:53:00 AM	5 . 1					0.101022							0	0	0	1	1	0	0	0	1	1
TMHU ICF not housed in PIP or MHCB or	03/26/2021	Region II SVS	P			ML	SNY	ICF	2/25 2021 10:53:00 AM	5 . 1												0	0	0	0	0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	03/27/2021	Region II SVS	P			ASU	SRH	ICF	2/25 2021 10:53:00 AM	5 . 1												0	0	0 0	0	- 0	0	0	- 0	0	0
ICF not housed in	03/28/2021	Region II SVS	P			ASU	SRH	ICF	2/25 2021 10:53:00 AM	5 . 1												0	0	0	0	0	0	0	0	0	0
PIP or MHCE or TMHU ICF not housed in PIP or TMHU ICF not housed in PI	03/29/2021	Region II SVSI	Р			ASU	SRH	ICF	2/25 2021 10:53:00 AM	5 . 1												0	0	0	1	1	0	0	0	1	1
PIP or MHCB or TMHU ICF not housed in	03/30/2021	Region II SVS	P			ASU	SRH	ICF	2/25 2021 10:53:00 AM	5 . 1												0	0) 0	1	1	0	0	0	1	1
PIP or MHCB or TMHU ICF not housed in	03/31/2021	Region II SVS	P			ASU	SRH			5 . 1												0	0	0	0	- 0	0	0	- 0	0	0
PIP or MHCB or TMHU ICF not housed in	04/01/2021	Region II SVSi	P			ASU	SRH	ICF	2/25 2021 10:53:00 AM	5 . 1												0	0	0	1	1	0	0	- 0	1	1
PIP or MHCB or TMHU ICF not housed in	04/02/2021	Region II SVS	P			ASU	SRH	ICF	2/25 2021 10:53:00 AM	5 . 1												0	0	0	1	1	0	0	-0	1	1
PIP or MHCB or TMHU ICF not housed in	04/03/2021	Region II SVSI	P			ASU	SRH	ICF	2/25 2021 10:53:00 AM	5 . 1												0		0 0	0		0	0	- 0	0	0
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	04/04/2021	Region II SVSi	P			ASU	SRH	ICF	2/25 2021 10:53:00 AM	5 . 1												0		0 0	0	- 0	0	0		0	
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	04/05/2021	Region II SVSI				ASU	SRH	ICF	2/25 2021 10:53:00 AM	5.1												0) 1	1	1	0	0	- 0	1	1
PIP or MHCB or TMHU ICF not housed in	04/06/2021					ASII	SRH			5.1												0				1	n	0	- 0	1	1
PIP or MHCB or TMHU	04/07/2021	Region II SVSI				Agu	Spu			5 1												0						,	-	1	1
PIP or MHCB or TMHU	04/09/2021	Region II SVSI				ASII	epu			5 1					10 10:00 (***)		1		0			0		. 0	'		0	0.00	0.08		0.08
PIP or MHCB or TMHU	04/00/2021	Region II SVSI				AC.	SP1			5 1					10 10:00 Cel Front NonConf for 0 08 Ho_s		'		ŭ	•			00				0	0.00	0.00		
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or PIP or MHCB or TMHU ICF not housed in PIP or TMHU I	04/03/2021	Region II SVSI				ASU	epu			5.1												0	0		0		0	U		0	0
PIP or MHCB or TMHU	04/10/2021	Region II SVSI				ASU	SRH			5.1												0	0		0		0	U			
TMHU ICF not housed in PIP or MHCB or TMHU	04/11/2021	region II SVSI				ASU	SRH	IGF	∠∠5 2021 10:53:00 AM	b . 1												U	0	. 0	0		0	υ	0	U	d

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 92 of 161

ICF not housed in	04/12/2021	Region II	SVSP			ASU	SRH	ICF	2/25 2021 10:53:00 AM	5 . 1												0		0 15	0 1.5	1.5	0	15	0	1.5
ICF not housed in PP or MeXE OF PP OF PP OF MEXE OF PP OF P OF PP OF P	04/13/2021	Region II	IVSP			ASII	SRH			5 . 1												0		0 0	0 0	0	0	0	0	0
PIP or MHCB or TMHU	04/13/2021	regum	IVSP			AUU	uiu i			5.1												0					Ü		Ů	
PIP or MHCB or TMHU	04/14/2021	Region II				ASU	SRH																	0 0	0 0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region II	IVSP			ASU	SRH	ICF	2/25 2021 10:53:00 AM	5 . 1												0	1	0 0	0 0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/16/2021	Region II	IVSP			ASU	SRH	ICF	2/25 2021 10:53:00 AM	5 . 1												0		0 0	0 0	0	0	0	0	0
TMHU ICF not housed in	04/17/2021	Region II	IVSP			ASU	SRH	ICF	2/25 2021 10:53:00 AM	5 . 1												0		0 0	0 0	0	0	0	0	0
TMHU ICF not housed in	04/18/2021	Region II	IVSP			ASU	SRH	ICF	2/25 2021 10:53:00 AM	5 . 1												0		0 0	0 0	0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	04/19/2021	Region II :	IVSP			ASU	SRH	ICF	2/25 2021 10:53:00 AM	5 . 1												0		0 0	1.5 1.5	0	0		1.5	1.5
PIP or MHCB or TMHU	04/20/2021	Region II :	IVSP			ASU	CDU		2/25 2021 10:53:00 AM	5 1												0					0		0	
PIP or MHCB or TMHU	04/20/2021	Region II				Adu	ann	IUF	2/25 2021 10:53:00 AM	0.1																		•	0	•
TMHU	03/24/2021	Region II	SVSP SVSP		Medium (A) Medium (A)	ML ML			3/2 /2021 :19:00 PM	0.87	3/2 /2021 5 10:50 PM 3/2 /2021 5 10:50 PM	3/25 2021 3:50:59 P 3/25 2021 3:50:59 P	A 0.9		CCCMS	12:05:00 Standard	1	0	0	0		0		0 0	0 0	0 33	0	0.33	0 0	0.33
TMHU	03/31/2021	Region II	IVSP IVSP		Maximum Maximum	ASU ML		CCCMS MHCB	3/30/2021 9:00:00 PM	2 57	3/30/2021 9 13:29 PM 3/30/2021 9 13:29 PM	3/31 2021 6:56:23 P 3/31 2021 6:56:23 P	d 0.9	MCB MCB	MHCB MHCB	11:08:00 Standard Co. f fo. 0.37 Ho. s.		0	0	0		0		0 0	0 0	0 0 37	0	0 0.37		0.37
TMHU	03/16/2021		SVSP SVSP		Medium (A) Medium (A)	ML				0 58	3 15/2021 10: 9:03 PM 3/29 2021 5 37:51 AM	3/16 2021 8: 1:56 P		GP SNY	CCCMS GP					0		0 NSG at 08:	30	0 0	0 0	0	0	0		0
TMHU	03/29/2021	Region II	VSP		Medium (A)	ML		EOP	3 29/2021 : 6 00 AM	0.23	3/2/ 2021 5 37:51 AM 3/2 /2021 3 50:36 PM	3/29 2021 3:53:58 P		SNY	MHCB	Co. f to 0.50 Ho. s. 11:00:00 Standard	2	0	0	0		0		0 1.98	0 1.98	2 65	0	2.65		2.65
TMHU	03/22/2021	Region II	VSP		Medium (A)	ML	EOP	EOP			3/22/2021 1: :10 PM	3/22 2021 2:13:55 P	d 0.02		MHCB	09 50:00 Standard Co. f fn. 0.50 Ho., s. 11:00:00 Standard Co. f fn. 0.50 Ho., s. 12:50:00 HoldingCo Conf for 0.33 Hours	1	0				0 NSG at 16:	1 1	0 0	0 0	0 33	0	0.33	0 0	0.33
TMHU	03/29/2021		VSP VSP		Medium (A)	ML	PF	GP			3 29/2021 12:17:53 PM				MHCB MHCB	11:35:00 Yard Conf fo, 13.3 Ho. s 13: 8:00 Standard Co. f fo, 152 Ho. s 00:00 Therapeu IcModu e	1	0	0	0		0 NSG at 16:		0 0	0 0	0 33	0	0.33		0.33
TMHU	03/18/2021		VSP		Medium (A) Medium (A)	ML ML		EOP	/1 2021 9: 7:00 AM	6 05	3/18/2021 05:39 PM /1/2021 11 33:03 AM	3/18 2021 7:17: 9 P			MHCB	13: 8:00 Standard Co.11o.0.52 Ho. s. 09:15:00	1	0	0	0	13:25:00 Standard Conf for 0.17 Ho_s	0 NSG at 16:	1	0 3	0 3	3 68	0	3.68 0. 2		3.68 0. 2
TMHU	04/01/2021				Medium (A)	ML	PF (CCCMS			/1/2021 :17 59 PM	/2/2021 12:02:11 P			MHCB	1 :15:00 Standard	1	1		0		0		0 0	0 0	0.25	0.98	1.23		1.23
TMHU	04/02/2021	Region II	VSP		Medium (A)	ML	VAR	MHCB	1 2021 3: 0:00 PM	678	/1/2021 :17 59 PM	/2/2021 12:02:11 P	d 082		MHCB	NonConf for 0 98						0 NSG at 07:	00	0 0	0 0	0	0	0	0	0
ICF not housed in PIP or MHCB or	03/16/2021	Region II	VSP			ML	EOP	ICF	2/25 2021 11:36:00 AM	25.12												0		0 0	0 0	0	0	0	0	0
TMHU ICF not housed in	03/17/2021	Region II	VSP			ML	EOP	ICF	2/25 2021 11:36:00 AM	25.12												0		0 1	0 1	1	0	1	0	1
TMHU ICF not housed in	03/18/2021	Region II	VSP			ML	EOP	ICF	2/25 2021 11:36:00 AM	25.12						08:15:00 Standard Conf for 0.25 Hours	2	0	0	0	11:05 00 Conf for 0.12 Hours	0		0 0	0 0	0.75	0	0.75	0 0	0.75
PIP or MHCB or TMHU	02/19/2021	Penion II	rep				FOP	ICE	2/25 2021 11:36:00 AM	25.12						Conf for 0.25 Hours					Hours	0		0 1	1 2		0	1		2
PIP or MHCB or TMHU	03/13/2021	regunn	V 51			mr.	FOP			25.12												0								
ICF not housed in PIP or MHCB or TMHU	03/20/2021	Region II	VSP			ML																	'	0 0	0 0	0	0	0	0	0
ICF not housed in PIP or MHCB or	03/21/2021	Region II	VSP			ML	EOP	ICF	2/25 2021 11:36:00 AM	25.12												0	1	0 0	0 0	0	0	0	0	0
TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU TMHU ICF not housed in PP or MHCB or TMHU TMHU ICF not housed in PP or MHCB or TMHU TMHU ICF not housed in PP or MHCB or TMHU	03/22/2021	Region II	VSP		Maximum	ML	EOP	ICF	2/25 2021 11:36:00 AM	25.12	3/22/2021 3 58:57 PM	3/22 2021 5:19:58 P	v 0.06		MHCB	1 15:00 HoldingCe NonConf for 0.10 Hou s	0	1	0	0		0		0 0	0 0	0	0.1	0.1	0	0.1
71.000		Davis II									3/19/2021 6 15:03 PM					Hou s														
IMPU	03/19/2021	Regionii	VSP		Medium (A)	ML	EOP	EOP			3/19/2021 6 15:03 PM	3/20 2021 3:09:56 P	A 0.87		MHCB							0		0 1	0 1	1	0	1	0	1
TMHU TMHU TMHU	03/20/2021	Region II Region II Region II	VSP VSP VSP		Medium (A) Medium (A) Medium (A)	ML ML	VAR EOP	MHCB EOP		10.63	3/19/2021 6 15:03 PM 3/19/2021 6 15:03 PM 3/18 2021 8:23:19 AM	3/20 2021 3:09:56 P 3/20 2021 3:09:56 P 3/18/2021 12:51 19 P	M 0.87 M 0.87 M 0.19		MHCB MHCB					0		0 0 NSG at 09:	23 NSG at 16: 1	0 1 0 0 0 0	0 1 0 0 1 1	0 0 25	0 0	0 0.25	0 0 1 1	1 0 1.25
TMHU TMHU ICF not housed in PIP or MHCB or	03/20/2021	Region II Region II Region II	VSP		Medium (A) Medium (A) Medium (A)	ML ML ML	EOP	MHCB EOP ICF	2/16/2021 1:38:00 PM	63.3	3/19/2021 6 15:03 PM	3/20 2021 3:09:56 P 3/20 2021 3:09:56 P 3/18/2021 12:51 19 F	M 0.87 M 0.87 M 0.19		MHCB MHCB MHCB	07: 5:00 Standard Co. f fo. 0.25 Ho. s. 11 05:00 Cal Front NonConf for 0.08		0	0	0		0 0 NSG at 09:		0 1 0 0 0 0	0 1 0 0 1 1 0 0	1 0 0 25	0 0 0	0 0.25 0.08	0 0 1 1	1 0 1.25 0.08
TMHU TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	03/20/2021	Region II Region II Region II Region II	VSP VSP VSP		Medium (A) Medium (A) Medium (A)			MHCB EOP ICF	2/16/2021 1:38:00 PM		3/19/2021 6 15:03 PM	3/20 2021 3:09:56 P 3/20 2021 3:09:56 P 3/18/2021 12:51 19 F	A 0.87 A 0.87 M 0.19		MHCB MHCB MHCB							0 NSG at 09:		0 1 0 0 0 0 0 0 0 0	0 1 0 0 1 1 0 0	0 0 25 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 1 1 1 0 0	1 0 1.25 2.08
TMHU TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	03/20/2021	Region II Region II Region II Region II Region II Region II	VSP		Medium (A) Medium (A) Medium (A)		EOP	MHCB EOP ICF	2/16/2021 1:38:00 PM	63.3	3/19/2021 6 15:03 PM	3/20 2021 3:09:56 F 3/20 2021 3:09:56 F 3/18/2021 12:51 19 F	M 0.87 M 0.87 M 0.19		MHCB MHCB MHCB	07: 5:00 Standard Co. f fo. 0.25 Ho. s. 11 05:00 Cal Front NonConf for 0.08						0		0 1 0 0 0 0 0 0 0 0 0 0	0 1 0 0 1 1 0 0 2 2 2 2	1 0 0 25 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 1 1 1 0 0 0	1 0 1.25 0.08
TMHU TMHU TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in BIB or MMCB or	03/20/2021	Region II	VSP		Medium (A) Medium (A) Medium (A)		EOP	MHCB EOP ICF ICF	2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM	63.3	3/19/2021 6 15:03 PM	3/20 2021 3:09:56 P 3/20 2021 3:09:56 P 3/18/2021 12:51 19 F	M 0.87 A 0.87 M 0.19		MHCB MHCB MHCB	07: 5:00 Standard Co. f fo. 0.25 Ho. s. 11 05:00 Cal Front NonConf for 0.08						0 NSG at 09:		0 1 0 0 0 0 0 0 0 0 0 0 0 0	0 1 0 0 1 1 0 0 2 2 2 2	0 0 25	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 1 1 1 0 0 0	1 0 1.25 0.08
TIMHU	03/20/2021	Region II	VSP VSP		Medium (A) Medium (A) Medium (A)		EOP EOP	MHCB EOP ICF ICF	2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM	63.3	3/19/2021 6 15:03 PM	3/20 2021 3:09:56 P 3/20 2021 3:09:56 P 3/20 2021 3:09:56 P 3/18/2021 12:51 19 P	M 0.87 M 0.87 M 0.19		MHCB MHCB MHCB	07: 5:00 Standard Co. f fo. 0.25 Ho. s. 11 05:00 Cal Front NonConf for 0.08						0		0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 0 0 1 1 1 0 0 0 2 2 2 2 1 1 1	0 0 25 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 1 1 1 1 0 C C C C C C C C C C C C C	1 0 1.25 0.08 2
TIMEU	03/20/2021	Region II	VSP VSP VSP		Medium (A) Medium (A) Medium (A)		EOP EOP EOP	MHCB EOP ICF ICF	2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM	63.3 63.3 63.3	3/19/2021 6 15:03 PM	3/20 2021 3:03:55 P 3 3/20 2021 3:03:55 P 3/20 2021 3:03 P 3/20 2021 3:00 P 3/20 2021 3:00 P 3/20 2	A 0.87 A 0.87 M 0.19		MHCB MHCB MHCB	07: 5:00 Standard Co. f fo. 0.25 Ho. s. 11 05:00 Cal Front NonConf for 0.08						0		0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 0 0 1 1 1 1 0 0 0 2 2 2 2 1 1 1 1 0 0 0 0	0 0 0 25 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 1 1 1 1 1 0 C	1 0 0 1.25 0.08 2 2 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
TAHFU TMHU TMHU INF nor housed in PIP or MHCE or PIP or MHCE or PIP or MHCE or TMHU INF nor housed in PIP or MHCE or TMHU INF nor housed in PIP or MHCE or TMHU INF nor housed in PIP or MHCE or TMHU INF nor housed in PIP or MHCE or PIP or MHCE or PIP or MHCE or PIP or MHCE or TMHU INF nor housed in PIP or MHCE or PIP or MHCE or TMHU INF nor housed in PIP or MHCE or TMHU INF nor MHCE or TMHU	03/20/2021	Region II	VSP VSP VSP VSP		Mediam (A) Mediam (A) Mediam (A)		EOP EOP EOP EOP	MHCB EOP ICF ICF ICF ICF ICF	2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM	63.3 63.3 63.3 63.3 63.3	3/19/2021 6 15:03 PM	3/20/2021 3:03:56 PG 3/20/2021 3:03:56 PG 3/18/20221 12:51 19 F	d 0.87 d 0.87 M 0.19		MHCB MHCB	07: 5:00 Standard Co. f fo. 0.25 Ho. s. 11 05:00 Cal Front NonConf for 0.08						0 0 0 0		0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 0 0 1 1 1 0 0 0 2 2 2 2 1 1 1 1 0 0 0 0	0 0 25 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 1 1 1 1 0 C	1 0 0 1.25 0.08 2 2 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
TAMEU ICF not housed in PP or MHCB or PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not hou	03/20/2021	Region II	VSP VSP VSP VSP		Medium (A) Medium (A) Medium (A)		EOP EOP EOP EOP EOP EOP	MHCB EOP ICF ICF ICF ICF ICF ICF ICF	2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM	633 633 633 633 633 633	3/19/2021 6 15:03 PM	3/20/2021 3:03:56 P	M 0.87 M 0.87 M 0.19		MHCB MHCB MHCB	07: 5:00 Standard Co. f fo. 0.25 Ho. s. 11 05:00 Cal Front NonConf for 0.08						0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 0 0 0 1 1 1 0 0 0 0 0 0 0 0 0 0 0	0 0 0 25 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.08	0 0 1 1 1 1 0 C C C C C C C C C C C C C	1 0 0 1.125
TAMEU ICE not housed in Pipe o MHCE so Pipe o MHCE	03/20/2021	Region II	VSP VSP VSP VSP VSP VSP VSP		Medium (A) Medium (A) Medium (A)		EOP EOP EOP EOP	MHCB EOP ICF ICF ICF ICF ICF ICF ICF	2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM	633 633 633 633 633 633 633 633	3/19/2021 6 15:03 PM	3/20 2021 3:0956 P 3 3/20 2021 3:0956 P 3/20 2021 3	M 0.87 M 0.87 M 0.19		MHCB MHCB MHCB	07: 5:00 Standard Co. f fo. 0.25 Ho. s. 11 05:00 Cal Front NonConf for 0.08						0 0 0 0		0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 0 0 0 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0	1 0 0 225 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 1 1 1 1 0 C C C C C C C C C C C C C	1 0 1.25 0.08 2 2 2 1 1 0 0 0 0 0 0 0 0 0
ICF not housed in PP or MHCE or TMHU. TO TMHU ICF NOT HOUSE IN PP or MHCE or ICF NOT TMHU ICF N	03;26/2021 03/16/2021 03/16/2021 03/16/2021 03/18/2021 03/18/2021 03/20/2021 03/21/2021 03/23/2021 03/23/2021	Region II	VSP VSP VSP VSP VSP VSP VSP		Medium (A) Medium (A) Medium (A)		EOP EOP EOP EOP EOP EOP	MHCB EOP ICF ICF ICF ICF ICF ICF ICF ICF	2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM 2/16/2021 1:38:00 PM	633 633 633 633 633 633	3/19/2021 6 15:03 PM	3/20 2021 3:09:56 P 3/20 3:09:56 P 3/20 2021 3:09:56 P 3/20 3:09 P 3/20 3:09 P 3/20 3:09 P 3/20 20 3:09 P 3/20 3:09 P 3/20 20 3:09 P 3/20 20 3:00 P 3/20 20	M 087 A 087 M 0:19		MHCB MHCB MHCB	07: 5:00 Standard Co. f fo. 0.25 Ho. s. 11 05:00 Cal Front NonConf for 0.08						0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 1 0 0 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0	1 0 0 25 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.08	0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 0 125 0.08 2 2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ICF not housed in PP or MHCE or TMHU. TO TMHU ICF NOT HOUSE IN PP or MHCE or ICF NOT TMHU ICF N	03;26/2021 03/16/2021 03/16/2021 03/16/2021 03/18/2021 03/18/2021 03/20/2021 03/21/2021 03/23/2021 03/23/2021	Region II	VSP VSP VSP VSP VSP VSP VSP		Medium (A) Medium (A) Medium (A)		EOP EOP EOP EOP EOP EOP EOP	MHCB EOP ICF	2/16/2021 1 38:00 PM	633 633 633 633 633 633 633 633	3/19/2021 6 15:03 PM	3/20 2021 3:0556 P. 3/20 2021 3:0556 P. 3/20 2021 3:0556 P. 3/18/2021 3:25119 P. 3/18/2019 P. 3/18/2019 P. 3/18/2019 P. 3/18/2019 P. 3/	M 087 A 087 M 0:19		MHCB MHCB MHCB	07: 500 Standard - 7n fe n 0 74 No. 4. 1 No. 7n	1 0			0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 0 0 25 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.08	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 0 125 125 2 2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ICF not housed in PP or MHCE or TMHU. TO TMHU ICF NOT HOUSE IN PP or MHCE or ICF NOT TMHU ICF N	03;26/2021 03/16/2021 03/16/2021 03/16/2021 03/18/2021 03/18/2021 03/20/2021 03/21/2021 03/23/2021 03/23/2021	Region II	VSP VSP VSP VSP VSP VSP VSP		Medium (A) Medium (A) Medium (A)		EOP EOP EOP EOP EOP EOP EOP EOP	MHCB EOP ICF	2/16/2021 1 38:00 PM	633 633 633 633 633 633 633 633	3/19/2021 6 15:03 PM	300 2011 30986 PF 309	M 0.87 M 0.67 M 0.10		MHCB MHCB MHCB	07: 500 Standard (7. 16.) O Standard (7. 16.)	1 0		0	0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 1 0 0 0 0 0 0 0 0 0 0 0 0 0	1 0 0 25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.08	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ICF not housed in PP or MHCE or TMHU. TO TMHU ICF NOT HOUSE IN PP or MHCE or ICF NOT TMHU ICF N	03;26/2021 03/16/2021 03/16/2021 03/16/2021 03/18/2021 03/18/2021 03/20/2021 03/21/2021 03/23/2021 03/23/2021	Region II	VSP VSP VSP VSP VSP VSP VSP		Medium (A) Medium (A) Medium (A)		EOP EOP EOP EOP EOP EOP EOP EOP	MHCB EOP ICF	2/16/2021 1.38:00 PM	633 633 633 633 633 633 633 633 633	3/19/2021 6 15:03 PM	300 2017 10040 P	J 027 11 047 10 045		MHCB MHCB MHCB	07: 500 Standard - 7n fe n 0 74 No. 4. 1 No. 7n	1 0		0	0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.08	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ICF not housed in PP or MHCE or TMHU. TO TMHU ICF NOT HOUSE IN PP or MHCE or ICF NOT TMHU ICF N	03;26/2021 03/16/2021 03/16/2021 03/16/2021 03/18/2021 03/18/2021 03/20/2021 03/21/2021 03/23/2021 03/23/2021	Region II	VSP VSP VSP VSP VSP VSP VSP		Medium (A) Medium (A) Medium (A)		EOP	MHCB EOP IOF IOF ICF ICF ICF ICF ICF ICF ICF ICF ICF IC	2/16/2021 1.38:00 PM	633 633 633 633 633 633 633 633 633 633	3/19/2021 6 15:03 PM	300 2017 3098 PT 3098	J 027 11 027 11 0-15		Mica Mica Mica	07: 500 Standard - 7n fe n 0 74 No. 4. 1 No. 7n	1 0		0	0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.08	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ICF not housed in PP or MHCE or TMHU. TO TMHU ICF NOT HOUSE IN PP or MHCE or ICF NOT TMHU ICF N	03;26/2021 03/16/2021 03/16/2021 03/16/2021 03/18/2021 03/18/2021 03/20/2021 03/21/2021 03/23/2021 03/23/2021	Region II	VSP VSP VSP VSP VSP VSP VSP		Medium (A) Medium (A)		EOP	MHCB ECOP ICF	2/16/2021 1.38:00 PM	633 633 633 633 633 633 633 633 633 633	3/19/2021 6 15:03 PM	300 2017 10040 F	J 027 10		MICB MICC MICC MICC MICC MICC MICC MICC	07: 500 Standard - 7n fe n 0 74 No. 4. 1 No. 7n	1 0		0	0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 1 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.08	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ICF not housed in PP or MHCE or TMHU. TO TMHU ICF NOT HOUSE IN PP or MHCE or ICF NOT TMHU ICF N	03;26/2021 03/16/2021 03/16/2021 03/16/2021 03/18/2021 03/18/2021 03/20/2021 03/21/2021 03/23/2021 03/23/2021	Region II	VSP VSP VSP VSP VSP VSP VSP		Medium (A) Medium (A)		EOP	Minca Eco	2/16/2021 1.38:00 PM	633 633 633 633 633 633 633 633 633 633	3/19/2021 6 15:03 PM	300 2017 1 00040 P	J 027 10 047 10 409		Mica Mica Mica	07: 500 Standard 07: 500 Standard 07: 500 Standard 07: 50: 50: 50: 50: 50: 50: 50: 50: 50: 50	0		0	0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 1 1 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0.08	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ICF not housed in PP or MHCE or TMHU. TO TMHU ICF NOT HOUSE IN PP or MHCE or ICF NOT TMHU ICF N	03;26/2021 03/16/2021 03/16/2021 03/16/2021 03/18/2021 03/18/2021 03/20/2021 03/21/2021 03/23/2021 03/23/2021	Region II	VSP VSP VSP VSP VSP VSP VSP		Medium (A) Medium (A)		EOP	Minca Exp	2162021 1.3800 PM	633 633 633 633 633 633 633 633 633 633	3/19/2021 6 15:03 PM	300 2017 1 0046 P	J 027 10 047 10 049		Mica Mica Mica	07: 500 Standard P. 15: 10: 10: 10: 10: 10: 10: 10: 10: 10: 10	1 0		0	0		0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 0 0 25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.08	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ICF not housed in PP or MHCE or TMHU. TO TMHU ICF NOT HOUSE IN PP or MHCE or ICF NOT TMHU ICF N	03;26/2021 03/16/2021 03/16/2021 03/16/2021 03/18/2021 03/18/2021 03/20/2021 03/21/2021 03/23/2021 03/23/2021	Region II	VSP VSP VSP VSP VSP VSP VSP		Medium (A) Medium (A)		EOP	Misca Eco	2162021 1.3800 PM	633 633 633 633 633 633 633 633 633 633	3/19/2021 6 15:03 PM	300 2017 1 0040 F M	J 027 10 047 10 049		Mica Mica Mica	07: 500 Standard 07: 500 Standard 07: 500 Standard 07: 50: 50: 50: 50: 50: 50: 50: 50: 50: 50	0		0	0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0.08	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ICF not housed in PP or MHCE or TMHU. TO TMHU ICF NOT HOUSE IN PP or MHCE or ICF NOT TMHU ICF N	03;26/2021 03/16/2021 03/16/2021 03/16/2021 03/18/2021 03/18/2021 03/20/2021 03/21/2021 03/23/2021 03/23/2021	Region II	VSP VSP VSP VSP VSP VSP VSP		Medium (A) Medium (A)		EOP	Misca Eco	2162021 1.3800 PM	633 633 633 633 633 633 633 633 633 633	3/19/2021 6 15:03 PM	300 2017 1 0040 F F	J 027 1,0 047 1,0 045		Mica Mica Mica	07: 500 Standard P. 15: 10: 10: 10: 10: 10: 10: 10: 10: 10: 10	0		0	0		0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0.08	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ICF not housed in PP or MHCE or TMHU. TO TMHU ICF NOT HOUSE IN PP or MHCE or ICF NOT TMHU ICF N	03;26/2021 03/16/2021 03/16/2021 03/16/2021 03/18/2021 03/18/2021 03/20/2021 03/21/2021 03/23/2021 03/23/2021	Region II	VSP VSP VSP VSP VSP VSP VSP		Medium (A) Medium (A)		EOP	Micco EOP ICF	2162021 1.3800 PM	633 633 633 633 633 633 633 633 633 633	3/19/2021 6 15:03 PM	300 2017 3098 P	J 027 11 047 10 415		Mica Mica Mica	07: 500 Standard P. 15: 10: 10: 10: 10: 10: 10: 10: 10: 10: 10	0		0	0		0 0 0 0 0 0 0 0 0 0 0 0 0			0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0.08	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ICF not housed in PP or MHCE or TMHU. TO TMHU ICF NOT HOUSE IN PP or MHCE or ICF NOT TMHU ICF N	03;26/2021 03/16/2021 03/16/2021 03/16/2021 03/18/2021 03/18/2021 03/20/2021 03/21/2021 03/23/2021 03/23/2021	Region II	VSP VSP VSP VSP VSP VSP VSP		Medium (A) Medium (A)		EOP EOP EOP EOP EOP EOP EOP EOP	Minical Minica	2160021 1.3800 PM	633 633 633 633 633 633 633 633 633 633	3/19/2021 6 15:03 PM	3 200 2017 1 20 500 F F	(4) 0.67 (4) 0.67 (5) 0.61 (5) 0.61 (6)		Mica Mica Mica	07: 500 Standard 07: 500 Standard 07: 50: 5144-1.	0		0	0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0.08	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ICF not housed in PP or MHCE or TMHU. TO TMHU ICF NOT HOUSE IN PP or MHCE or ICF NOT TMHU ICF N	03;26/2021 03/16/2021 03/16/2021 03/16/2021 03/18/2021 03/18/2021 03/20/2021 03/21/2021 03/23/2021 03/23/2021	Region II	VSP VSP VSP VSP VSP VSP VSP		Medium (A) Medium (A)		EOP EOP EOP EOP EOP EOP EOP EOP	Misca De Control of Co	2160021 1.3800 PM	633 633 633 633 633 633 633 633 633 633	3/19/2021 6 15:03 PM	3-00-2017 1-00-06 P	J 027 10		Mica Mica Mica Mica Mica Mica Mica Mica	07: 500 Standard 07: 500 Standard 07: 50: 5144-1.	0		0	0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0	0.08	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ICF not housed in PP or MHCE or TMHU. TO TMHU ICF NOT HOUSE IN PP or MHCE or ICF NOT TMHU ICF N	03;26/2021 03/16/2021 03/16/2021 03/16/2021 03/18/2021 03/18/2021 03/20/2021 03/21/2021 03/23/2021 03/23/2021	Region II	VSP VSP VSP VSP VSP VSP VSP		Medium (A) Medium (A)		60P	Micca Eco	2160021 1.3800 PM	633 633 633 633 633 633 633 633 633 633	3/19/2021 6 15:03 PM	3-00-2017 1-00-06 P	J 027 10 047 10 409		Mica Mica Mica Mica Mica Mica Mica Mica	07: 500 Standard 07: 500 Standard 07: 50: 5144-1.	0		0	0					0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 0 25 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0.08	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ICF not housed in PP or MHCE or TMHU. TO TMHU ICF NOT HOUSE IN PP or MHCE or ICF NOT TMHU ICF N	03;26/2021 03/16/2021 03/16/2021 03/16/2021 03/18/2021 03/18/2021 03/20/2021 03/21/2021 03/23/2021 03/23/2021	Region II	VSP VSP VSP VSP VSP VSP VSP		Median (A) Median (A)		60P	Micca Eco	2160021 1.3800 PM	633 633 633 633 633 633 633 633 633 633	3/19/2021 6 15:03 PM	300 2017 10040 P	J 027 10 047 10 049		Mica Mica Mica Mica Mica Mica Mica Mica	07: 500 Standard 07: 500 Standard 07: 50: 5144-1.	0		0	0					0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0 0 0 0 0 0 0 0 0 0 0 0	0.08	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ICF not housed in PP or MHCE or TMHU. TO TMHU ICF NOT HOUSE IN PP or MHCE or ICF NOT TMHU ICF N	03;26/2021 03/16/2021 03/16/2021 03/16/2021 03/18/2021 03/18/2021 03/20/2021 03/21/2021 03/23/2021 03/23/2021	Region II	VSP VSP VSP VSP VSP VSP VSP		Medium (A) Medium (A)		60P	Mica	2160021 13800 PM	(2) (2) (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	3/19/2021 6 15:03 PM	3-20-2017 1-20-20 PF	J 027 10 047 10 049		Mica Mica Mica Mica Mica Mica Mica Mica	07: 500 Standard 07: 500 Standard 07: 50: 5144-1.	0		0	0					0		0 0 0 0 0 0 0 0 0 0 0 0	0.08 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ICF not housed in PP or MHCE or TMHU. TO TMHU ICF NOT HOUSE IN PP or MHCE or ICF NOT TMHU ICF N	03;26/2021 03/16/2021 03/16/2021 03/16/2021 03/18/2021 03/18/2021 03/20/2021 03/21/2021 03/23/2021 03/23/2021	Region II	VSP VSP VSP VSP VSP VSP VSP		Medium (A) Medium (A)		60P	Mica (Mica) (Mic	2160021 13800 PM	633 633 633 633 633 633 633 633 633 633	3/19/2021 6 15:03 PM	3-20-2017 1-20-20 F	J 027 10 047 10 049		Mica Mica Mica Mica Mica Mica Mica Mica	07: 500 Standard 07: 500 Standard 07: 50: 5144-1.	0		0	0					0	1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.08 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ICT not housed in PP or MMCS or TMHU ICT not hou	03;26/2021 03/16/2021 03/16/2021 03/16/2021 03/18/2021 03/18/2021 03/20/2021 03/21/2021 03/23/2021 03/23/2021	Region II	VSP VSP VSP VSP VSP VSP VSP		Medium (A) Medium (A)		60P	Mica	2160021 13800 PM	(2) (2) (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	3/19/2021 6 15:03 PM	3 200 2017 1 200 50 F	J 027 1, 047 1,		Mica Mica Mica Mica Mica Mica Mica Mica	07: 500 Standard 07: 500 Standard 07: 50: 5144-1.	0		0	0					O	1 1 0 255	0 0 0 0 0 0 0 0 0 0 0 0	0.08 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 93 of 161

ICE not housed in	03/18/2021	Region II VSP	-		ML	VAR IC	= 2/25 2021 10:15:00 AM 2.1											0			0	0	0 0		0	0
PIP or MHCB or TMHU	03/10/2021	Region II VSP			ML	VAR IC																				
PIP or MHCB or TMHU	03/19/2021	Region II VSP			ML	VAR IC												0	0		0	0	0			
PIP or MHCB or TMHU	03/20/2021	Region II VSP			ML	VAR IC													0	0	0	0	0 0		0	
PIP or MHCB or TMHU	03/21/2021	Region II VSP			ML													0	0	0	0	0	0 0		0	
ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or TMHU ICF	03/22/2021	Region II VSP			ML	VAR IC					12: 6:00 Standard Conf for 0.73 Hours	1	0		0	0		0	0	0	0	0 0	73 0	0.73	0	0.73
ICF not housed in PIP or MHCB or TMHU	03/23/2021	Region II VSP			ML	VAR IC	2/25 2021 10:15:00 AM 2.1											0	0	0	0	0	0 0	0	0	0
ICF not housed in PIP or MHCB or TMHILI	03/24/2021	Region II VSP			ML	VAR IC	2/25 2021 10:15:00 AM 2.1											0	0	0	0	0	0 0	0	0	0
ICF not housed in PIP or MHCB or TMHLI	03/25/2021	Region II VSP			ML	EOP IC										11:27	00 Standard Conf for 0 27 Hours	0	0	0	0	0	0 0	0	0	0
ICF not housed in PIP or MHCB or	03/26/2021	Region II VSP			ML	EOP IC												0	0	0	0	0	0 0	0	0	0
ICF not housed in PIP or MHCB or	03/27/2021	Region II VSP			ML	EOP IC	2/25 2021 10:15:00 AM 2.1											0	0	0	0	0	0 0	0	0	0
ICF not housed in PIP or MHCB or	03/28/2021	Region II VSP			ML	EOP IC	2/25 2021 10:15:00 AM 2.1											0	0	0	0	0	0 0	0	0	0
In an of folded in the property of the propert	03/29/2021	Region II VSP			ML	EOP IC	2/25 2021 10:15:00 AM 2.1											0	0	0	0	0	0 0	0	0	0
ICF not housed in PIP or MHCB or	03/30/2021	Region II VSP			ML	EOP IC	2/25/2021 10:15:00 AM 2.1											0	0	0	0	0	0 0	0	0	0
TMHU ICF not housed in PIP or MHCB or	03/31/2021	Region II VSP			ML	EOP IC	2/25/2021 10:15:00 AM 2.1											0	0	0	0	0	0 0		0	0
TMHU ICF not housed in PIP or MHCB or	04/01/2021	Region II VSP			ML	EOP IC	2/25/2021 10:15:00 AM 2.1				11:01:00 Standard Conf for 0.32 Hours	1	0		0	0		0	0	0	0	0 0	32 0	0.32	0	0.32
TMHU ICF not housed in PIP or MHCB or	04/02/2021	Region II VSP			ML	EOP IC	2/25/2021 10 15:00 AM 2.1											0	0	0	0	0	0 0	0	0	0
TMHU ICF not housed in PIP or MHCB or	04/03/2021	Region II VSP			ML.	EOP IC	2/25 2021 10:15:00 AM 2.1											0	0	0	0	0	0 0	0	0	0
TMHU ICF not housed in PIP or MHCR ~	04/04/2021	Region II VSP			ML	EOP IC	2/25 2021 10:15:00 AM 2.1											0	0	0	0	0	0 0	0	0	0
TMHU ICF not housed in	04/05/2021	Region II VSP			ML	EOP IC	2/25 2021 10:15:00 AM 2.1											0	0	0	0	0	0 0	0	0	0
PP or MMCB or TMMCB or TMMCB. If not housed in PP or MMCB or TMMCB. TMMCB. TMMCB. If not housed in PP or MMCB or TMMCB or TMMCB or TMMCB. If not housed in PP or MMCB or TMMCB or TMMCB. TMMCB. If not housed in PP or MMCB or TMMCB. If not housed in PP or MMCB or TMMCB. If not housed in PP or MMCB or TMMCB. If not housed in PP or MMCB.	04/06/2021	Region II VSP			ML	EOP IC	2/25 2021 10:15:00 AM 2.1											0	0	0	0	0	0 0	0	0	0
TMHU ICF not housed in	04/07/2021	Region II VSP			ML	EOP IC	2/25 2021 10:15:00 AM 2.1											0	0	0	0	0	0 0		0	0
PIP or MHCB or TMHU ICF not housed in	04/08/2021	Region II VSP			ML	EOP IC	= 2/25 2021 10:15:00 AM 2.1				10: 0 00 Yard NonConf for 0 08	1	1		0	0		0	0	0	0	0 0	.5 0.0	18 0.58	0	0.58
PIP or MHCB or TMHU ICF not housed in	04/02/2021	Region II VSP			ML	OHU EOPI	Mod				NonConf for 0 08 Hou s	0	0	13 25:00 Beds de Conf for 0.53 Hours	1	0 09:35:	00 Standard Conf for 0. 2 Hours	0	0	0	0	0 0	53 0	0.53	. 0	0.53
					ML	OHU IC	= 2/2021 10:00 00 AM 18. 5							0.53 Hours			0. 2 Hours	0	0	0	0	0	0 0		- 0	0
Pipe of MMCL or TMHU III or TM	04/04/2021	Region II VSP			ML	OHU IC	2/2021 10:00 00 AM 18. 5											0		0	0	0	0 0	-	- 0	-
PIP or MHCB or TMHU ICF not housed in	04/05/2021	Region II VSP			ML	OHU IC												0		0	0	0	0 0		0	0
PIP or MHCB or TMHU	04/06/2021	Region II VSP			M	OHU IC												0	-				0 0			
PIP or MHCB or TMHU	04/07/2021	Region II VSP			M	OHU IC												0				0	0 0		-	
PIP or MHCB or TMHU	04/07/2021	Region II VSP				OHU IC					42.000 (harded					0		0						0.68		0.68
PIP or MHCB or TMHU	04/08/2021	Region II VSP			ML	OHU IC					12: 9:00 Standard Conf for 0.68 Hours	'				•		0						0.66		0.66
PIP or MHCB or TMHU	04/09/2021	Region II VSP			ML														0		0	0	0			
ICF not housed in PIP or MHCB or TMHU	04/10/2021	Region II VSP			ML	OHU IC												0	0	0	0	0	0 0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/11/2021	Region II VSP			ML	OHU IC												0	0	0	0	0	0 0	0	0	0
PIP or MHCE or TMHEU ICF not housed in PIP or MHCE or ICF not housed in PIP or MHCE or TMHEU ICF not housed in PIP or MHCE or TMHEU ICF not housed in PIP or MHCE or TMHEU ICF not housed in PIP or MHCE or TMHEU ICF not housed in PIP or MHCE or TMHEU ICF not housed in PIP or MHCE or TMHEU ICF not housed in PIP or MHCE or TMHEU ICF not housed in PIP or MHCE or TMHEU ICF not housed in	04/12/2021	Region II VSP			ML	OHU IC												0	0	0	0	0	0 0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/13/2021	Region II VSP			ML	OHU IC												0	0	0	0	0	0 0	0	0	0
ICF not housed in PIP or MHCB or TMHII	04/14/2021	Region II VSP			ML	OHU IC												0	0	0	0	0	0 0	0	0	0
ICF not housed in PIP or MHCB or	04/15/2021	Region II VSP			ML	OHU IC	2 2021 10:00 00 AM 18. 5				13: 0:00 Standard Conf for 0.38 Hours	1	0		0	0		0	0	0	0	0 0	38 0	0.38	0	0.38
ICF not housed in PIP or MHCB or	04/16/2021	Region II VSP			ML	OHU IC	2 2021 10:00 00 AM 18. 5											0	0	0	0	0	0 0	0	0	0
ICF not housed in PIP or MHCB or	04/17/2021	Region II VSP			ML	OHU IC	2/2021 10:00 00 AM 18. 5											0	0	0	0	0	0 0	0	0	0
ICF not housed in PIP or MHCB or TMHU	04/18/2021	Region II VSP			ML	OHU IC	2/2021 10:00 00 AM 18. 5											0	0	0	0	0	0 0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Region II VSP			ML	OHU IC	2/2021 10:00 00 AM 18. 5											0	0	0	0	0	0 0	0	0	0
TMHU	04/20/2021	Region II VSP			ML	OHU IC	2/2021 10:00 00 AM 18. 5											0	0	0	0	0	0 0	0	0	0
TMHU ICF not housed in PIP or MHCB or	03/16/2021	Region II VSP			ASU	ASU IC	2/10 2021 11:55:00 AM 69:37											0	0	0	0	0	0 0	0	0	0
TMHU ICF not housed in PIP or MHCB or	03/17/2021	Region II VSP			ASU	ASU IC	2/10 2021 11:55:00 AM 69:37				11 39:00 Cel Front Conf for 0.30 Hours	1	0		0	0 13:30:	00 Standard Conf for 0 50 Hours	0	0.3	0	0	0 0	.3 0	03	0	0.3
Pipe of MMCL or THEM! Let not housed by the MMCL or M	03/18/2021	Region II VSP			ASU	ASU IC	2/10 2021 11:55:00 AM 69.37				11 26:00 Cel Front	0	1		0	0		0	0.15	0	0	0	0 0.1	5 0.15	0	0.15
TMHU ICF not housed in	03/19/2021	Region II VSP			ASU	ASU IC	2/10 2021 11:55:00 AM 69:37				11 25:00 Cel Front NonConf for 0.15 Hou s 12 15:00 Cel Front	0	1		0	0		0	0.25	0	0	0	0 0.2	15 0.25	0	0.25
TMHU ICF not housed in	03/20/2021	Region II VSP			ASU	ASU IC	2/10 2021 11:55:00 AM 69:37				NonConf for 0 25 Hou s							0	0	0	0	0	0 0	0	0	0
TMHU ICF not housed in	03/21/2021	Region II VSP			ASU	ASU IC	2/10 2021 11:55:00 AM 69:37											0	0	0	0	0	0 0	- 0	0	0
TMHU ICF not housed in	03/22/2021	Region II VSP			ASU	ASU IC	2/10 2021 11:55:00 AM 69:37											0	0	0	0	0	0 0	0	0	0
PIP or MHCB or TMHU ICF not housed in	03/23/2021	Region II VSP			ASU	ASU IC	= 2/10 2021 11:55:00 AM 69:37				11:56:00 Standard Conf for 0.03 Hours	1	0	20:00 00 Standard Conf for 0.33 Hours	1	0		0	0	0	0	0 0	37 0	0.37	0	0.37
PIP or MHCB or TMHU TMHU	03/29/2021	Region II VSP		Medium (A)	ML	VAR CCC	MS	3 29/2021 11: 9:59 PM 3/30 2021 :09:56 PM	0.68	MHCB	Conf for 0.03 Hours			0.33 Hours				0 NSG at 18:30	0	0	0	0	0 0		0	0
			1																							

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 94 of 161

TMHU	03/30/2021	Region II V	ap .	1	Medium (A)	M	VAP	MHCB	3/29/2021 11:21 00 PM 9.	3 29/2021 11: 9:59 PM 3/30 2021 :0	SS DM	0.68	MHCB	09 20:00 Cel Erret	1			0			0	0.2	5 0	0	0 (0 25		0.25	15 0	0.25
ICF not housed in	03/30/2021	Region II V			Medicini (A)	ML	EOP	EOP	329/202111.2100 PM 9.	3 29/2021 11: 9:59 PM 3:30 2021 :0	.30 FM	0.00	MINUS	09 30:00 Cel Front Co. 1 fo. 0.25 Ho. s	'			0		12:03:00 Conf for 0.10 Hours	0	02	0	,	0 0	0 25	0	0.25		0.25
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or		Region II V																	0	Hours										1.33
PIP or MHCB or	03/26/2021	Region II V	SP			ML	EOP	ICF	3/25/2021 12:5 00 PM 26.3					11:00:00 Standard Conf for 0.33 Hours	1	0		0	0		0	0	0		1 1	0 33	0	0.33	3 1	1.33
ICF not housed in PIP or MHCR or	03/27/2021	Region II V	SP SP			ML	EOP	ICF	3/25/2021 12:5 00 PM 26:3												0	0	0		0 0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	03/28/2021	Region II V	SP SP			ML	EOP	ICF	3/25 2021 12:5 00 PM 26.3												0	0	0		0 0	0	0	- 0		0
	03/29/2021	Region II V						ICF	3/25 2021 12:5 00 PM 26.3																					
ICF not housed in PIP or MHCB or						ML	EOP														0	0	0		0 0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	03/30/2021	Region II V	SP .			ML	EOP	ICF	3/25 2021 12:5 00 PM 26:3					08:33:00 Standard Conf for 0.53 Hours	1	0	09:06:00 Standard Conf for 0. 7 Hours	2	0		0	0	0		0 0	1. 7	0	1. 7	7 0	1. 7
ICF not housed in	03/31/2021	Region II V	SP SP	 		ML	EOP	ICF	3/25 2021 12:5 00 PM 26:3												0	0	0	,	0 0	0	0	- 0	0	0
PIP or MHCB or TMHU	04/01/2021	Region II V	in a			M	EOR	ICF	3/25 2021 12:5 00 PM 26.3												0		1		0 1			- 1		
PIP or MHCB or TMHU	54/51/2021	raganii				mi.	201																							
ICF not housed in PIP or MHCB or	04/02/2021	Region II V	SP .			ML	EOP	ICF	3/25 2021 12:5 00 PM 26.3					09:16:00 Standard Conf for 0.37 Hours	1	0		0	0		0	0	1		0 1	1 37	0	1.37	, 0	1.37
ICF not housed in	04/03/2021	Region II V	SP SP			ML	EOP	ICF	3/25 2021 12:5 00 PM 26.3												0	0	0		0 0	0	0	0	0	0
TMHU ICF not housed in	04/04/2021	Region II V	SP SP			ML	EOP	ICF	3/25 2021 12:5 00 PM 26.3												0	0	0		0 0	0	0	- 0		0
PIP or MHCB or TMHU		Region II V				M	EOP	ICF	3/25 2021 12:5 00 PM 26:3																					
PIP or MHCB or TMHII	04/05/2021	Region II V				ML.	EUP	ICF	3/25 2021 12:5 00 PM 26:3												0		0		0 0	0			0	
ICF not housed in PIP or MHCB or	04/06/2021	Region II V	SP SP			ML	EOP	ICF	3/25 2021 12:5 00 PM 26.3					08: :00 Standard Conf for 0.27 Hours	1	0		0	0		0	0	0		1 1	0 27	0	0.27	7 1	1.27
PiP or MHCB or TMHBU KF not housed in PiP or MHCB or TMHBU KF not housed in PiP or MHCB or TMHBU KF not housed in PiP or MHCB or TMHBU KF not housed in PiP or MHCB or TMHBU KF not housed in PiP or MHCB or TMHBU KF not housed in PiP or MHCB or TMHBU KF not housed in PiP or MHCB or TMHBU KF not housed in PiP or MHCB or TMHBU KF not housed in PiP or MHCB or TMHBU KF not housed in PiP or MHCB or TMHBU KF not housed in PiP or MHCB or TMHBU KF not housed in PiP or MHCB or TMHBU	04/07/2021	Region II V	SP SP			ML	EOP	ICF	3/25 2021 12:5 00 PM 26:3												0	0	0	, -	0 0	0	0	0	0	0
PIP or MHCB or TMHU TMHU	03/22/2021	Region II V	iP P		Medium (A)	p.ei	PF	CCCMS		3/22/2021 10:17:12 PM 3/23 2021 10:5	2:11 AM	0.52 VA	AR EOP		0	0	1 :15 00 Standard Conf for	1	0		0				0 /	0.5	0	0.5	5 0	0.5
TMHU	03/23/2021	Region II V	SP SP		Medium (A)	ML	VAR	MHCB	3/22/2021 9:33:00 PM 0 53			0.52 VA		09:00 00 Bedside Co. 11o. 0, 2 Ho. s	1	0	1 :15 00 Standard Conf for 0.50 Ho s	0	0		0 NSG at 17:16	0	0	,	0 0	0. 2	0	0. 2		0. 2
TMHU	03/25/2021	Region II V			UN	ML		CCCMS		3/25/2021 8 58: 1 PM 3/26 2021 10:		0 58 P	F CCCMS								0 NSG at 06: 0		0		0 0	0	0	0	0	0
TMHU	03/26/2021	Region II VI			UN Medium (A)	ML ML		MHCB MHCB	3/25/2021 8:33:00 PM 0 55 3/28 2021 12:51:00 AM 8 5	3/25/2021 8 58: 1 PM 3/26 2021 10: 3/28 2021 5:02:31 AM 3/28 2021 10:		058 P	F CCCMS	09 00:00 Cel Front Co. f.fo. 0.50 Ho. s	1 0	0	19:15:00 Cel Front NonCof	0			0 NSG at 16:18	0.5			0 0	0.5	0.23	0.5	-	0.5
TMHU	03/24/2021	Reg on III C			Maximum	ML	SNY	GP	320 202 1 12 31.00 PM	3 2 /2021 12:56:03 PM 3/2 2021 3:3		0.11	MHCB	10: 8 00 Bedside Co. 1 fo. 0.65 Ho. s	2	0	0.23.Ho. s	0			0	0			0 0	1.3	0.23	13		1.3
		Reg on III C				SHU	LRH	CCCMS						Co. 1 to 0.65 Ho. s							0	0	0	-	0 0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	03/31/2021	Reg on III O	DR E			SHU	LRH	ICF	3 30/2021 8:25 00 AM 21.5												0	0	0		0 0	0	0	- 0		0
PIP or MHCB or TMHU		Reg on III C						ICF	3 30/2021 8:25 00 AM 21.5					09 55:00 Cel Front					0		0	0.0						0.05		
PIP or MHCB or TMHII	04/01/2021	Reg on III O				SHU	LKH							NonConf for 0 05	0	1					0	00	5 0		0 0	0	0.05			0.05
ICF not housed in PIP or MHCB or	04/02/2021	Reg on III C	DR			SHU	LRH	ICF	3 30/2021 8:25 00 AM 21.5					Ho s	0	0	1 :02:00 Cel Front NonCof 0.33 Hours	0	1	12:50:00 Ce IFront NonCof 0 25 Hours	0	0.3	3 0		1.5 1.5	5 0	0.33	0.33	3 1.5	5 1.83
TMHU ICF not housed in	03/16/2021	Reg on III C	OR .			ASU	ASUHub	ICF	8/17 2020 10:19:00 AM 2 6.	3											0	0	2	2	0 2	2	0	2	0	2
TMHU ICF not housed in	03/17/2021	Reg on III C	OR .			ASII	ASI Hub	ICF	8/17 2020 10:19:00 AM 2 6.	3				10'3 '00 Standard	-1			0			0	0	2	,	0 5	2.38	0	2.38	48 0	2.38
PIP or MHCB or TMHU														10:3 :00 Standard Conf for 0.38 Hours		-		-	_		-									
ICF not housed in PIP or MHCB or	03/18/2021	Reg on III O	OR			ASU	ASUHub	ICF	8/17 2020 10:19:00 AM 2 6.	3											0	0	2		0 2	2	0	2	0	2
ICF not housed in	03/19/2021	Reg on III O	OR .			ASU	ASUHub	ICF	8/17 2020 10:19:00 AM 2 6.	3				10:15:00 Standard Conf for 0.60 Hours	1	0		0	0		0	0	2		0 2	2.6	0	26	i 0	2.6
TMHU ICF not housed in	03/20/2021	Reg on III C	OR .			ASU	ASUHub	ICF	8/17 2020 10:19:00 AM 2 6.	3				Control 0.00 Pools							0				0 0	0	0	- 0		
PIP or MHCB or TMHU		-							8/17 2020 10:19:00 AM 2 6.																					
ICF not housed in PP or MHCIG or TMHCIG or TMH	03/21/2021	Reg on III C	OR .			ASU	ASUHub	ICF	8/17 2020 10:19:00 AM 2 6.	3											0	0	0		0 0	0	0	0	0	0
ICF not housed in PIP or MHCB or	03/22/2021	Reg on III C	DR .			ASU	ASUHub	ICF	8/17 2020 10:19:00 AM 2 6.	3											0	0	2		0 2	2	0	2	0	2
TMHU ICF not housed in	03/23/2021	Reg on III O	OR .			ASU	ASUHub	ICF	8/17 2020 10:19:00 AM 2 6.	3											0	0	2		0 2	2	0	2	0	2
TMHU ICF not housed in	03/24/2021	Reg on III O	OR .			ASU	ASUHub	ICF	8/17/2020 10:19:00 AM 2 6.	3				11:36:00 Standard	1	0		0	0		0		39	92	0 3.5	2 37	0	.37	s7 0	.37
PIP or MHCB or TMHU														Conf for 0. 5 Hours																
PIP or MHCB or	03/25/2021	Reg on III O				ASU	ASUHub	ICF	8/17/2020 10:19:00 AM 2 6.												0	0	2		0 2	2	0	2	0	2
IL POR ROUSED IN THE PROPERTY OF THE PROPERTY	03/26/2021	Reg on III O	OR .			ASU	ASUHub	ICF	8/17/2020 10 19:00 AM 2 6.	3				10:17:00 Standard Conf for 0.70 Hours	1	0		0	0		0	0	2		0 2	2.7	0	2 7	0	2.7
TMHU ICF not housed in	03/27/2021	Reg on III C	OR .			ASU	ASUHub	ICF	8/17/2020 10 19:00 AM 2 6.	3											0	0	0	, -	0 0	0	0	0	0	0
TMHU ICF not housed in	03/28/2021	Reg on III C	OR .			ASH	ASUHub	ICF	8/17/2020 10 19:00 AM 2 6.	3											0				0 /		0			0
PIP or MHCB or TMHU		, J																												
PIP or MHCB or	03/29/2021	Reg on III C	OR .			ASU	ASUHub	ICF	8/17 2020 10:19:00 AM 2 6.	3											0	0	2		0 2	2	0	2	0	2
ICF not housed in PIP or MHCB or	03/30/2021	Reg on III O	OR .			ASU	ASUHub	ICF	8/17 2020 10:19:00 AM 2 6.	3											0	0			0		0		0	
TMHU ICF not housed in	03/31/2021	Reg on III C	OR .			ASU	ASUHub	ICF	8/17 2020 10:19:00 AM 2 6.	3											0	0	0	,	0 0	0	0	- 0	0	0
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or						pen.	ASIJIAA	ICF	8/17 2020 10:19:00 AM 2 6.	3				09:25:00 Standard	- 1			0	P		0			, -	0	2 35		2.35	45 ^	2.35
						Adu	ACCHOO							Conf for 0.35 Hours		,							2		2	2 35	J			
ICF not housed in PIP or MHCR or	04/02/2021	Reg on III O	OR .			ASU	ASUHub	ICF	8/17 2020 10:19:00 AM 2 6.	3				12:27:00 Standard Conf for 0.63 Hours	1	0		0	0		0	0	2		0 2	2 63	0	2.63	3 0	2.63
TMHU ICF not housed in PIP or MHCB or	04/03/2021	Reg on III O	OR .			ASU	ASUHub	ICF	8/17 2020 10:19:00 AM 2 6	3											0	0	0		0 0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	04/04/2021	Reg on III O	OR SECTION			ASU	ASUHub	ICF	8/17 2020 10:19:00 AM 2 6.	3											0	0	0	, -	0 0	0	0	- 0	- 0	0
PIP or MHCB or TMHU																														
TMHU ICF not housed in PIP or MHCB or	04/05/2021	Reg on III O				ASU	ASUHub		8/17 2020 10:19:00 AM 2 6.												0	0	2		U 2	2	0	2	0	2
ICF not housed in PIP or MHCB or	04/06/2021	Reg on III O	OR .			ASU	ASUHub	ICF	8/17 2020 10:19:00 AM 2 6.	3					0	0	1 18:00 Therapeut oModule Conf or 0.27 Hours	1	0		0	0	2	.5	0 .2	5 52	0	.52	2 0	.52
TMHU ICF not housed in	04/07/2021	Reg on III O	OR .			ASU	ASUHub	ICF	8/17 2020 10:19:00 AM 2 6	3				11:07:00 Standard Conf for 0.50 Hours	1	0		0	0		0	0	38	.18	0 3.8	8 38	0	.38	.8 0	.38
PIP or MHCB or TMHU ICE not housed '-	04/09/2021	Reg on III C				geii	ASUHub		8/17 2020 10:19:00 AM 2 6.					Conf for 0.50 Hours							0			,	0					2
PIP or MHCB or TMHU																														
ICF not housed in PIP or MHCB or	04/09/2021	Reg on III C	OR .			ASU	ASUHub	ICF	8/17 2020 10:19:00 AM 2 6.	3				08:17:00 Standard Conf for 0.13 Hours	1	0		0	0		0	0	0		0 0	0.13	0	0.13	3 0	0.13
Piper MHCB or TMMSU ICF not housed in Piper MHCB or TMMSU	04/10/2021	Reg on III C	OR .			ASU	ASUHub	ICF	8/17/2020 10:19:00 AM 2 6.	3											0	0	0	-	0 0	0	0	0	0	0
TMHU ICF not housed in	04/11/2021	Reg on III O	OR STATE			ASU	ASUHub	ICF	8/17/2020 10:19:00 AM 2 6.	3											0	0	0	, -	0 0	0	0	0	. 0	0
PIP or MHCB or TMHU	'''																													

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 95 of 161

ICF not housed in 04/12/2021 Reg on III COR ASU ASUHub 1	ICF 8/17 2020 10:19:00 AM 2 6. 3							
PP or MRCB or TMHU						0 2 0	2 2 0	2 0 2
KF not housed in 04/13/2021 Reg on III COR ASU ASUHub 9	ICF 8/17 2020 10:19:00 AM 2 6. 3		0 0 16 00:00 Therapeut cModuli Conf or 0.25 Hours		0	0 0	0 25 0	0.25 .25
ICF not housed in 03/16/2021 Reg on III COR ML EOP II	ICF 1/13 2021 10:26:00 AM 97. 3		12: 5:00 Cel Front 0 1 NonConf for 0 07	0 0	0	0 07 2 2	2 0.07	2.07 2 .07
MHU	CF 1/13 2021 10:26:00 AM 97. 3		Ho s		0	0 1 0	1 1 0	1 0 1
TMHU I/F not housed in 03/18/2021 Reg on III COR I/F not housed in 03/18/2021 Reg on III COR	ICF 1/13 2021 10:26:00 AM 97. 3		12: 0:00 Cel Front 0 1	0 0	0	0 03 0 2	2 0 0.03	0.03 2 2.03
First Name of TMHU	ICF 1/13 2021 10:26:00 AM 97. 3		NonConf for 0 03 Ho s		0	0 0 2	2 0 0	0 2 2
PIP or MHCB or TMHU ICF not housed in 03/20/2021 Reg on III COR ML EOP 1	ICF 1/13 2021 10:26:00 AM 97. 3						0 0 0	0 0 0
PP or MHU								
ICF not housed in 03/21/2021 Reg on III COR ML EOP III PP or MHCB or TMHU	ICF 1/13 2021 10:26:00 AM 97. 3				0	0 0 0	0 0 0	0 0 0
ICF not housed in 03/22/2021 Reg on III COR ML EOP III	ICF 1/13 2021 10:26:00 AM 97. 3				0	0 0 1	1 0 0	0 1 1
INFINITE	ICF 1/13 2021 10:26:00 AM 97. 3		13 20:00 Cel Front 0 1 NonConf for 0 03	0 0	0	0 03 0	0 0.03	0.03 .03
TMHU ICF not housed in 03/24/2021 Reg on III COR IBI 90 MINUTO 90	ICF 1/13 2021 10:26:00 AM 97. 3		Hous		0	0 0 2	2 0 0	0 2 2
TMHU	ICF 1/13 2021 10:26:00 AM 97. 3		1 30:00 Cel Front 0 1	0 0	0	0 05 0 2	2 0 0.05	0.05 2 2.05
PIP or MHCB or TMHU ICF not housed in 03/26/2021 Reg on III COR ML EQP 1	ICF 1/13 2021 10:26:00 AM 97. 3		1 30:00 Cel Front 0 1 NonConf for 0 05 Hou s		0	0 0 2	2 0 0	0 2 2
PIP or MHCB or TMHU If Find housed in 03/27/021 Reg on III COR ML EOP 1	ICF 1/13 2021 10-26:00 AM 97. 3							
ILF-not nousea in Us/21/2021 Region III CUR ML EUP II PIP or MHCB or TMHU					0	0 0 0	0 0 0	0 0 0
ICF not housed in 03/28/2021 Reg on III COR	ICF 1/13 2021 10:26:00 AM 97. 3		13:00 00 Standard Conf for 0.50 Hours		0	0 0 0	0 0 0	0 0.5 0.5
First Name Color	ICF 1/13 2021 10:26:00 AM 97. 3				0	0 0 1	1 0 0	0 1 1
TMHU ICF not housed in 03/39/2021 Reg on III COR ML EOP II FIP or MHCS or	ICF 1/13 2021 10:28:00 AM 97. 3		12 00:00 Cel Front 0 1 NonConf for 0 05	0 0	0	0 05 0	0 0.05	0.05
TMHU 03/31/2021 Reg on III COR ML EOP 9	ICF 1/13 2021 10:26:00 AM 97. 3		NonConf for 0 05 Ho s		0	0 0 2	2 0 0	0 2 2
FIF OF MHCLE OF THIRD	ICF 1/13 2021 10:26:00 AM 97. 3		1 25:00 Cel Front 0 1	0 0	0	0 02 0 2	2 0 0.02	0.02 2 2.02
PIP or MHCB or TMHU If Front housed in G4/02/2021 Rea on III COR ML EOP 1	ICF 1/13 2021 10:26:00 AM 97. 3		NonConf for 0 02 Hou s. 0 0 16:05:00 Cel Front NonCof	0 1	0	025 0 2	2 0 0.25	0.25 2 2.25
PIP or MHCB or TMHU			0.25 Hours					
ICF not housed in 04/03/2021 Reg on III COR ML EOP III PP or MHCB or TMHU					0	0 0 0	0 0 0	0 0 0
ICF not housed in 04/04/2021 Reg on III COR ML EOP II PIP or MHCB or	ICF 1/13 2021 10:26:00 AM 97. 3				0	0 0 0	0 0 0	0 0 0
MHU	CF 1/13 2021 10:26:00 AM 97. 3				0	0 0 1	1 0 0	0 1 1
TMHU I/F not housed in 04/05/2021 Reg on III COR I/F not housed in 04/05/2021 Reg on III COR	ICF 1/13 2021 10:26:00 AM 97. 3		12 19:00 Cel Front 0 1 NonConf for 0 08	0 0	0	0.08 0	0 0.08	0.08 .08
TMHU	ICF 1/13 2021 10:26:00 AM 97. 3		Hous		10:17 00 Conf for 0:13 0 Hours	0 0 2	2 0 0	0 2 2
PIP or MHCG or TMHU ICF not housed in	ICF 1/13 2021 10:26:00 AM 97. 3		12 05:00 Cel Front 0 1	0 0	Hours 0	0.07 0 2	2 0 0.07	0.07 2 2.07
PIP or MHCB or TMHU If not housed in 04/09/2021 Rea on III COR ML EOP 1	ICF 1/13 2021 10:26:00 AM 97. 3		NonCorf for 0 07					
RE not noused in U4/09/2021 Neg on III COR ML EOP II PIP or MHCB or TMHU					0	0 0 2	2 0 0	0 2 2
ICF not housed in 04/10/2021 Reg on III COR ML EOP III PP or MHCB or IIII COR	ICF 1/13 2021 10:26:00 AM 97. 3				0	0 0 0	0 0 0	0 0 0
ICF not housed in 04/11/2021 Reg on III COR ML EOP 9	ICF 1/13 2021 10:26:00 AM 97. 3				0	0 0 0	0 0 0	0 0 0
TMHU I/CF not housed in 04/12/2021 Reg on III COR PIP or MHCR	ICF 1/13 2021 10:26:00 AM 97. 3				0	0 0 2	2 0 0	0 2 2
TMHU	ICF 1/13 2021 10:26:00 AM 97. 3				0	0 0 3	3 0 0	0 3 3
PF of MRLS of TMHU	ICF 1/27/2021 2:27:00 PM 83.26		13 30:00 Cel Front 0 1 1 39:00 Therapeut cModule NonConf for 0 08 Conf or 0.52 Hours	1 0	0	0.08 1.57 0	1.57 2.08 0.08	2.17 0 2.17
PIP or MHCB or TMHU	ICF 1/27/2021 2-27:00 PM 83.26		NonConf for 0.08 Conf. or 0.52 Hours Hous			200	2 22 22	0. 2 2 2. 2
PP or MRCG or TMHU	ICF 7/29 2020 10:19:00 AM 2 1.29		Hou s			008 0 2	2 033 0.08	0.2 2 2.2
ICF not housed in					0	0 0 0	0 0 0	0 0 0
	ICF 7/29 2020 10:19:00 AM 2 1.29		16: 5 00 1 0 Therapeu icModu e Conf.for 0.50 Hours	0 0	0	0 0 0	0 0.5 0	0.5 0 0.5
NCF not housed in 03/16/2021 Reg on III KVSP	ICF 2/12/2021 3:53:00 PM 0.03		CONTROL UNID HOURS		0	0 0 0	0 0 0	0 0 0
TMHU ICF not housed in 03/17/2021 Reg on III KVSP ASU SRH II REG NOT	ICF 2/12/2021 3:53:00 PM 0.03				0	0 0 0	0 0 0	0 0 0
TMHU	ICF 2/12/2021 3:53:00 PM 0.03		09:31 00 1 0	0 0	0	0 0 1.5	1.5 0.17 0	0.17 1.5 1.67
PIP or MHXCB or	ICF 2/12/2021 3:53:00 PM 0.03		Therapeu icModule Co. 1 fo. 0.17 Ho. s		0	0 0 0	0 0 0	0 0 0
PP of MHCB or TMHU					0			
RETIRES FROM THE SECONDARY OF THE SECOND					U	0 0	0 0 0	0 0
ICF not housed in 03/21/2021 Reg on III KVSP	ICF 2/12/2021 3:53:00 PM 0.03				0	0 0 0	0 0 0	0 0 0
ТМНU ТМНU 03/22/2021 Reg on III KVSP Махітил ASU SRH II	ICF 2/12/2021 3:53:00 PM 0.03 3/22/2021 9 00:58 PM /9 2	021 8: : 6 AM 17. 9 GP EOP	13: 2 00 1 0 Therapeu icModu e	0 0	0	0 0 1.5	1.5 0 0	0 1.5 1.5
TMHU 03/23/2021 Reg on III KVSP Maximum ML VAR 1	ICF 2/12/2021 3:53:00 PM 0.03 3/22/2021 9 00:58 PM /9 2	021 8: : 6 AM 17. 9 GP EOP	09 07:00 Cel Front 0 1 NonConf for 0 22	0 0	0	0 22 0 0	0 0 0.22	0.22 0 0.22
		0218: : 6 AM 17. 9 GP EOP		11	05:00 Standard Conf for 0	0 0 0	0 0 0	0 0 0
			08 50:00 Cel Front 0 1 NonConf for 0.10	0 0	0	0.1 0 1.5	1.5 0 0.1	0.1 1.5 1.6
Tabel 0,046/0201 Region III XVSP Maintum ML VAR E Tabel 0,047/0201 Region III XVSP Maintum ML VAR E Tabel 0,047/0201 Region III XVSP Maintum ML VAR E Tabel 0,047/0201 Region III XVSP Maintum ML VAR E Tabel 0,047/0201 Region III XVSP Maintum ML VAR E Tabel 0,047/0201 Region III XVSP Maintum ML VAR E Tabel 0,047/0201 Region III XVSP Maintum ML VAR E Tabel XVSP Maintum ML VAR E Tabel XVSP Region III XVSP	EOP 3/22/2021 9 00:58 PM /9 2 OOP 3/22/2021 9 00:58 PM /9 2	021 8: 6 AM 17: 9 GP EOP			0 0	0 0 0	0 0 0	0 0 0
			0 0 10:30 00 Standard Conf for 0.75 Mo. c	1 0	0	0 0 0 0 1.5	1.5 0.75 0	0 0 0 0.75 1.5 2.25
			09 00:00 Cel Front 0 1 NonCort 0 08	0 0	0	0 0	0 0 0.08	
TMHU 03/31/2021 Reg on III KVSP Maximum ML VAR E TMHU 04/01/2021 Reg on III KVSP Maximum ML VAR E	OP 3/22/2021 9 00:58 PM /9 2 OP 3/22/2021 9 00:58 PM /9 2	021 8: : 6 AM 17. 9 GP EOP 021 8: : 6 AM 17. 9 GP EOP	08 16:00 Cel Front 0 1 NonConf for 0 08	0 0	0	0 0 0 0 08 0 1.5	0 0 0 1.5 0 0.08	0 0 0 0.08 1.5 1.58
TMHU	5OP 3/22/2021 9 00:58 PM /9 2 5OP 3/22/2021 9 00:58 PM /9 2 5OP 3/22/2021 9 00:58 PM /9 2	021 8: : 6 AM 17. 9 GP EQP 021 8: : 6 AM 17. 9 GP EQP 021 8: : 6 AM 17. 9 GP EQP			0	0 0 0	0 0 0	0 0 0
TMH-U 04(5/2021 Reg on III KVSP Maximum M. VAR E TMH-U 04(64/2021 Reg on III KVSP Maximum M. VAR	SIZZZZZ1 9 UUDS PM /9 2 EOP 3/22/2021 9 00:58 PM /9 2	021 8: : 6 AM 17. 9 GP EOP			0	0 0 0	0 0 0	0 0 0

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 96 of 161

TMHU	04/05/2021	Reg on III KV	SP		Maximum	ML	VAR	EOP		3/22/2021 9 00:58 PM /9	9 2021 8: : 6 AM	17. 9	GP	EOP	10 56:00 Cel Front NonConf for 0 08	0	1		0	0		0	0.08	0	1.5	1.5	0	0.08	0.08	1.5	1.58
TMHU	04/06/2021	Reg on III KV Reg on III KV	SP		Maximum Maximum	ML ML	VAR VAR	EOP EOP		3/22/2021 9 00:58 PM /9 3/22/2021 9 00:58 PM /9	9 2021 8: : 6 AM 9 2021 8: : 6 AM	17. 9 17. 9	GP GP	EOP EOP	NOTICOTT OF OR						09:00:00 Ce IFront NonCof	0	0	0	0	- 0	0	0	0	0	0
TMHU	04/08/2021	Regon III KV			Maximum	ML		EOP			9 2021 8: : 6 AM	17. 9	GP	EOP	08 28:00 Cel Front	0	1		0	0	O.OR Ho. e	0	0.08	0	0	- 0	0	0.08	0.08	-	0.08
TMHU TMHU	04/09/2021 03/16/2021	Reg on III KV Reg on III KV	SP		Maximum Maximum	ML	VAR VAR	EOP	/15/2021 6: 7:00 PM 3 76	3/22/2021 9 00:58 PM /9 3/15/2021 8: 2:2 PM 3/16	9 2021 8: : 6 AM 6/2021 12:57 10 PM	17. 9 0 68	GP MCB	EOP MHCB	NonConf for 0 08 08: 0 00	2	0		1	0		0	0	0	0		0	0	0	0	0
					Maximum	ML	SNY		13 2021 6: 7:00 PM 3 76	3/15/2021 8: 2:2 PM 3/16	6/2021 12:5/ 10 PM	0.68	MCB	MHUS	Therapeu icModu e Co. 150, 0.25 Mo. e. 15 00:00 Cel Front NonConf for 0 25	2		13 15:00 Therapeut cModule Conf or 0.23 Hours	1			0	0 25				0 65	0.25	0.65		0.65
ICF not housed in PIP or MMCB or TMHU ICF not housed in PIP or MMCB or TMHU ICF not housed in PIP or MMCB or TMHU ICF not housed in PIP or MMCB or TMHU ICF not housed in PIP or MMCB or TMHU ICF not housed in PIP or MMCB or TMHU ICF not housed in PIP or MMCB or TMHU ICF not housed in PIP or MMCB or TMHU ICF not housed in PIP or MMCB or TMHU ICF not housed in PIP or MMCB or TMHU ICF not housed in PIP or MMCB or PIP or PI	US/16/2U21	Regon III KV				ML	SNY								NonConf for 0 25 Hou s	0	1		0			0	025	0	0		0	0.25	0.25		0.25
PIP or MHCB or TMHU	03/17/2021	Reg on III KV				ML	SNY		3 2021 3 35:00 PM 8.21							0	0	16:00 00 Standard Conf for 0.33 Hours	1			0	0	0	0		0 33	0	0.33	0	0.33
ICF not housed in PIP or MHCB or TMHII	03/16/2021	Reg on III KV				ASU	SRH		21 2020 10:1 :00 AM 2 2.						12 13:00 HoldingCe Conf for 0.87 Hours	1	0		0	0		0	0	0	0	0	0.87	0	0.87	0	0.87
ICF not housed in PIP or MHCB or	03/17/2021	Reg on III KV	SP			ASU	SRH	ICF 8/2	21 2020 10:1 :00 AM 2 2.													0	0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	03/18/2021	Reg on III KV	SP			ASU	SRH	ICF 8/2	21 2020 10:1 :00 AM 2 2.													0	0	0	1.5	1.5	0	0	0	1.5	1.5
ICF not housed in PIP or MHCB or	03/19/2021	Reg on III KV	SP			ASU	SRH	ICF 8/2	21 2020 10:1 :00 AM 2 2.						12 30:00 HoldingCe I Conf for 0.97 Hours	1	0		0	0		0	0	0	0	0	0 97	0	0.97	0	0.97
TMHU ICF not housed in PIP or MHCB or	03/20/2021	Reg on III KV	SP			ASU	SRH	ICF 8/2	21 2020 10:1 :00 AM 2 2.													0	0	0	0	0	0	0	0	0	0
TMHU ICF not housed in	03/21/2021	Regon III KV	SP			ASU	SRH	ICF 8/2	21 2020 10:1 :00 AM 2 2.													0	0	0	0	0	0	0	0	0	0
TMHU ICF not housed in	03/22/2021	Reg on III KV Reg on III KV Reg on III KV	SP			ASU	SRH	ICF 8/2	21 2020 10:1 :00 AM 2 2.													0	0	0	1.5	1.5	0	0	- 0	1.5	1.5
PIP or MHCB or TMHU ICF not housed in	03/23/2021	Regon III KV	SP			ASU	SRH	ICF 8/2	21 2020 10:1 :00 AM 2 2.						12 15:00 HoldingCe)	1	0		0	0		0	0	0	- 0	- 0	1. 2	0	1. 2	0	1. 2
PIP or MHCB or TMHU ICF not housed in	03/24/2021	Reg on III KV	SP			ASU	SRH	ICF 8/2	21 2020 10:1 :00 AM 2 2.						Conf for 1. 2 Hours							0	0	0	0	- 0	0	0	0	0	0
PIP or MHCB or TMHU	02/25/2021	Regon III KV	90			ASII	CDU	ICE 8/2	21 2020 10:1 :00 AM 2 2.						12 05:00 Cel Front	0	1		0			0	0.08		15	1.5		0.08	0.08	16	1.58
PIP or MHCB or TMHU						AC11	ep.		21 2020 10:1 :00 AM 2 2.						NonConf for 0 08 Hous	-						-									-
The continued of the co	us/26/2021	negon III KV				ASU	ынн															U	0	U	U		U	U	U	U	
PIP or MHCB or TMHU	03/27/2021	Reg on III KV				ASU	SRH		21 2020 10:1 :00 AM 2 2.													0	0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHII	03/28/2021	Reg on III KV				ASU	SRH		21 2020 10:1 :00 AM 2 2.													0	0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	03/29/2021	Reg on III KV	SP			ASU	SRH	ICF 8/2	21 2020 10:1 :00 AM 2 2.									13:00 00 NonCof 0.50 Hours				0	0	0	1.5	1.5	0	0	0	2	2
ICF not housed in PIP or MHCB or	03/30/2021	Regon III KV	SP			ASU	SRH	ICF 8/2	21 2020 10:1 :00 AM 2 2.						09: 0:00 HoldingCe I Conf for 1.33 Hours	1	0		0	0	09:10:00 Standard Conf for 0 33 Hours	0	0	0	0	0	1 33	0	1.33	0	1.33
TMHU ICF not housed in PIP or MHCB or	03/31/2021	Reg on III KV	SP			ASU	SRH	ICF 8/2	21 2020 10:1 :00 AM 2 2.													0	0	0	0	0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	04/01/2021	Reg on III KV	SP			ASU	SRH	ICF 8/2	21 2020 10:1 :00 AM 2 2.													0	0	0	1.5	1.5	0	0	0	1.5	1.5
TMHU ICF not housed in	04/02/2021	Reg on III KV	SP			ASU	SRH	ICF 8/2	21 2020 10:1 :00 AM 2 2.						12 05:00 HoldingCe Conf for 1.28 Hours	1	0		0	0		0	0	0	0	0	1 28	0	1.28	0	1.28
TMHU ICF not housed in	04/03/2021	Reg on III KV	SP			ASU	SRH	ICF 8/2	21 2020 10:1 :00 AM 2 2.						Colli lot 1.26 Hours							0	0	0	0	- 0	0	0	- 0	0	0
TMHU ICF not housed in	04/04/2021	Regon III KV	SP			ASU	SRH	ICF 8/2	21 2020 10:1 :00 AM 2 2.													0	0	0	0	- 0	0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	04/05/2021	Regon III KV	SP			ASU	SRH	ICF 8/2	21 2020 10:1 :00 AM 2 2.													0	0		1.5	1.5	0	0		1.5	1.5
PIP or MHCB or TMHU	04/06/2021	Reg on III KV	20			ASII	CDU	ICF 8/2	21 2020 10:1 :00 AM 2 2.													0				-					
PIP or MHCB or TMHU	03/17/2021	Reg on III KV				AUU	uiai .	101 012	1202010.1 007411 2 2																						
TMHU ICF not housed in PIP or MHCB or TMHU	03/17/2021	Regon III KV				ML	EOP	EOP													10:51:00 Standard Conf for 0 22 Hours	0		0	'	1	0	0		1	1
PIP or MHCB or TMHU USER TO TMHU USER TO TMHU USER TMHU USER TO TMHU USER TMHU USER TO TMHU USER TO TMHU USER TO TMHU USER TO TMHU USER	03/18/2021	Reg on III KV				ML	EOP		/17/2021 8:06:00 PM 21.86													0	0	2	0	2	2	0	2	0	2
ICF not housed in PIP or MHCB or TMHU	03/19/2021	Reg on III KV				ML	EOP		17/2021 8:06:00 PM 21.86													0	0	0.83	1	1.83	0 83	0	0.83	1	1.83
ICF not housed in PIP or MHCB or	03/20/2021	Reg on III KV	SP			ML	EOP	ICF 3/	/17 2021 8:06:00 PM 21.86													0	0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	03/21/2021	Reg on III KV	SP			ML	EOP	ICF 3/	/17 2021 8:06:00 PM 21.86													0	0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	03/22/2021	Regon III KV	SP			ML	EOP	ICF 3/	/17 2021 8:06:00 PM 21.86													0	0	0	1	1	0	0	0	1	1
ICF not housed in	03/23/2021	Reg on III KV				ML	EOP	ICF 3/	/17 2021 8:06:00 PM 21.86						11: 0:00 Standard Conf for 0.25 Hours	1	0		0	0		0	0	0	2	2	0 25	0	0.25	2	2.25
TMHU ICF not housed in PIP or MHCR or	03/24/2021	Reg on III KV Reg on III KV Reg on III KV	SP			ML	EOP	ICF 3/	/17/2021 8:06:00 PM 21:86													0	0	0	1	1	0	0	0	1	1
TMHU ICF not housed in	03/25/2021	Reg on III KV	SP			ML	EOP	ICF 3/	/17/2021 8:06:00 PM 21.86													0	0	1.75	0	1.75	1 75	0	1.75	0	1.75
TMHU ICF not housed in	03/26/2021	Reg on III KV	SP			ML	EOP	ICF 3/	/17/2021 8:06:00 PM 21.86													0	0	0.75	1	1.75	0.75	0	0.75	1	1.75
PIP or MHCB or TMHU ICF not housed in	03/27/2021	Reg on III KV	SP			ML	EOP	ICF 3/	/17/2021 8:06:00 PM 21.86													0	0	0	0	0	0	0	- 0	0	0
PIP or MHCB or TMHU ICF not housed in	03/28/2021	Reg on III KV	SP			ML	EOP	ICF 3/	17/2021 8:06:00 PM 21.86													0	0	0	0	0	0	0	0	0	0
PIP or MHCB or TMHU	03/29/2021	Reg on III KV				M	FOP		/17/2021 8:06:00 PM 21.86													0		0	1		0	0			_
ICI not housed in Pro o Medica On Pro o Medica	03/00/2021	Regon III KV				wil.	FOR		17/2021 8:06:00 PM 21.86						45				0	0		0				<u> </u>			1.58		1.58
PIP or MHCB or TMHU	03/30/2021	reg on III KV				ML	EUP								12: 5:00 Standard Conf for 0.17 Hours	1	U		υ			U	0	1. 2	0	1. 2	1 58	U	8d.r	U	1.58
ICF not housed in PIP or MHCB or TMHU	03/31/2021	Reg on III KV				ML	EOP		/17/2021 8:06:00 PM 21.86													0	0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/01/2021	Reg on III KV				ML	EOP	ICF 3/	/17/2021 8:06:00 PM 21.86													0	0	1	1	2	1	0	1	1	2
ICF not housed in PIP or MHCB or	04/02/2021	Reg on III KV	SP			ML	EOP	ICF 3/	/17/2021 8:06:00 PM 21.86													0	0	0.75	1	1.75	0.75	0	0.75	1	1.75
ICF not housed in PIP or MHCB or	04/03/2021	Reg on III KV	SP			ML	EOP	ICF 3/	/17/2021 8:06:00 PM 21.86													0	0	0	0	0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	04/04/2021	Reg on III KV	SP			ML	EOP	ICF 3/	/17/2021 8:06:00 PM 21.86													0	0	0	0	0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCR or	04/05/2021	Reg on III KV	SP			ML	EOP	ICF 3/	/17/2021 8:06:00 PM 21:86													0	0	0	1	1	0	0	- 0	1	1
TMHU ICF not housed in	04/06/2021	Reg on III KV	SP			ML	EOP	ICF 3/	17/2021 8:06:00 PM 21.86						11:30:00 Standard Conf for 0.33 Hours	1	0		0	0		0	0	1	1	2	1 33	0	1.33	1	2.33
TMHU ICF not housed in	04/07/2021	Reg on III KV	SP			ML	EOP	ICF 3/	/17/2021 8:06:00 PM 21:86						Conf for 0.33 Hours							0	0	0	1	1	0	0	0	1	1
PIP or MHCB or TMHU																															

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 97 of 161

ICE not housed in	04/08/2021	Reg on III KVSI		1		MI F	EOP ICF	3/17/2021 8:06:00 PM 21.86			16:30.00	1	0	12:30:00 Standard Conf for	1	0		0		- 1		2	16	0	16	1 2.6
PIP or MHCB or TMHU	04/07/0033	Reg on III KVSI					FOP ICE	9 2021 : 8:00 PM 11.16			16:30 00 Therapeu icModu e Co. 1 to. 0.25 Ho. s			12:30 00 Standard Conf for 0.35 Hours				-	-			_				
PIP or MHCB or TMHU	04/13/2021	Regon III KVS					FOP ICE	9 2021 : 8:00 PM 11.16										0								, ,
PIP or MHCB or TMHU	04/16/2021	Region III KVSI																-	0				0	0		, ,
ICF not housed in PIP or MHCB or TMHU	04/17/2021	Reg on III KVS				ML E	EOP ICF	9 2021 : 8:00 PM 11.16										0	0	0	0	0	0	0	0 0	, 0
ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in	04/18/2021	Reg on III KVSI				ML E	EOP ICF	9 2021 : 8:00 PM 11.16				0	0	11:30:00 Cel Front NonCof 0.95 Hours	0	1		0	0 95	0	0	0	0	0.95	0.95	0 0.95
ICF not housed in PIP or MHCB or	04/19/2021	Reg on III KVSI	•			ML E	EOP ICF	9 2021 : 8:00 PM 11.16										0	0	0	0	0	0	0	0 0	J 0
ICF not housed in PIP or MHCB or	04/20/2021	Reg on III KVSI	· _			ML E	EOP ICF	9 2021 : 8:00 PM 11.16										0	0	0	0	0	0	0	0 1	0 0
PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF mot housed in PP or MHCB or PP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF mot housed in PIP or MHCB or TMHU ICF mot housed in PIP or MHCB or TMHU ICF mot housed in PIP or MHCB or TMHU ICF mot housed in PIP or MHCB or TMHU	04/08/2021	Reg on III KVSI				ASU AS	BUStd ICF	/8 2021 7:37:00 AM 12.55			07 55:00 Cel Front NonConf for 0 08 Hou s	0	1		0	0		0	0.08	0	0	0	0	0.08	0.08	0 0.08
TMHU ICF not housed in PIP or MHCB or	04/09/2021	Reg on III KVSI	>			ASU AS	SUStd ICF	/8 2021 7:37:00 AM 12.55			Hous							0	0	0	0	0	0	0	0	0 0
TMHU ICF not housed in PIP or MHCB or	04/08/2021	Reg on III KVSI				ASU S	SRH CCCMS											0	0	0	0	0	0	0	0	0 0
TMHU ICF not housed in	04/09/2021	Reg on III KVS	>			ASU S	SRH ICF	/8 2021 7: 9:00 AM 12.5										0	0	0	0	0	0	0	0	0 0
TMHU ICF not housed in	03/16/2021	Reg on III KVSI				ML V	/AR ICF	2 27/2021 8: 00 AM 23.3			09 07:00 Cel Front	0	1		0	0		0	0.12	- 0	0	0	0	0.12	0.12	0 0.12
PIP or MHCB or TMHU ICF not housed in	03/17/2021	Reg on III KVSI	,			ML V	/AR ICF	2 27/2021 8: 00 AM 23.3			NonConf for 0.12 Hous							0	0	- 0	0	0	0	0	0	0 0
PIP or MHCB or TMHU ICF not housed in	03/18/2021	Reg on III KVSI	,			ASU S	SRH ICF	2 27/2021 8: 00 AM 23.3			10: 5:00 Cel Front NonConf for 0 25	0	1		0	0		0	0.25		1.5	1.5	0	0.25	0.25 1.	1.5 1.75
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	02/19/2021	Reg on III KVSI				AGII 6	opu ice	2 27/2021 8: 00 AM 23.3			NonConf for 0 25 Ho s												0			0
PIP or MHCB or TMHU	03/13/2021	Neguriii Kro					341 101	2 27/2021 8: 00 AM 23.3										0								
PIP or MHCB or TMHU	03/20/2021	Region III KVSI				ASU S	SRH ICF	2 27/2021 8: 00 AM 23.3										0					0	0		, ,
PIP or MHCB or TMHU	03/21/2021	Reg on III KVSI				ASU S												-		0	0		0	0	• (, ,
ICF not housed in PIP or MHCB or TMHU	03/22/2021	Reg on III KVSI				ASU S	SRH ICF	2 27/2021 8: 00 AM 23.3			15:26 00 Therapeu icModu e Co. 15o. 0 2 Ho. s 13:29:00 Standard	1	0 (8:30 00 NonCof 0.50 Hours	0	1		0	0.13	0	1.5	1.5	0. 2		0.55 2	2 2.55
ICF not housed in PIP or MHCB or	03/23/2021	Reg on III LAC				ML E	EOP EOP				13:29:00 Standard Conf for 0:27 Hours	1	0		0	0 10:2	20:00 Standard Conf for 0.17 Hours	0	0	0	0	0	0 27	0	0.27	0 0.27
ICF not housed in PIP or MHCB or	03/24/2021	Reg on III KVSI Reg on III KVSI Reg on III KVSI Reg on III LAC				ML E	EOP ICF	3/23/2021 3:26:00 PM 28.22										0	0	0	1	1	0	0	0 '	1 1
ICF not housed in	03/25/2021	Region III LAU				ML E	EOP ICF	3/23/2021 3:26:00 PM 28.22										0	0	0	1	1	0	0	0	1 1
ICF not housed in PIP or MHCB or	03/26/2021	Reg on III LAC				ML E	EOP ICF	3/23/2021 3:26:00 PM 28.22										0	0	0	2	2	0	0	0 :	2 2
TMHU ICF not housed in PIP or MHCB or	03/27/2021	Reg on III LAC				ML E	EOP ICF	3/23/2021 3:26:00 PM 28.22										0	0	0	0	0	0	0	0	0 0
TMHU ICF not housed in	03/28/2021	Reg on III LAC Reg on III LAC Reg on III LAC				ML E	EOP ICF	3/23/2021 3:26:00 PM 28.22										0	0	0	0	0	0	0	0	0 0
TMHU ICF not housed in	03/29/2021	Reg on III LAC				ML E	EOP ICF	3/23/2021 3:26:00 PM 28.22										0	0	- 0	1	1	0	0	0	1 1
TMHU ICF not housed in PIP or MHCB or	03/30/2021	Reg on III LAC				ML E	EOP ICF	3/23/2021 3:26:00 PM 28.22										0	0	0	0	0	0	0	0	0 0
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	03/31/2021					ML E	EOP ICF	3/23/2021 3:26:00 PM 28.22										0	0	- 0	1	1	0	0	0	1 1
IMHU	04/01/2021	Reg on III LAC				ML E	EOP ICF	3/23/2021 3:26:00 PM 28:22			13:50:00 Standard	1	0		0	0		0	0		1	1	0.32	0	0.32	1 1.32
PIP or MHCB or TMHU ICE not housed in	04/02/2021	Region III LAC				MI F	FOP ICE	3/23/2021 3:26:00 PM 28:22			Conf for 0.32 Hours							0	0		3	3	0	0	0	3 3
PIP or MHCB or TMHU	04/03/2033	D III 140					EOP ICF	3/23/2021 3:26:00 PM 28.22											-			-				
PIP or MHCB or TMHU	04/03/2021	Negoriii Dio					FOP ICE	3/23/2021 3:26:00 PM 28.22										0								
PIP or MHCB or TMHU	04/04/2021	Regon III LAC																-	0				0	0		, ,
PIP or MHCB or TMHU	04/05/2021	Reg on III LAC					EOP ICF	3/23/2021 3:26:00 PM 28.22										0	0	0	1	1	0	0	0 1	1 1
ICF not housed in PIP or MHCB or TMHU	04/06/2021	Reg on III LAC				ML E	EOP ICF	3/23/2021 3:26:00 PM 28.22										0	0	0	0	0	0	0	0 1	0
ICF not housed in PIP or MHCB or TMHU	04/07/2021	Reg on III LAC				ML E	EOP ICF	3/23/2021 3:26:00 PM 28:22										0	0	0	1	1	0	0	0 1	1
ICF not housed in PIP or MHCB or	04/08/2021	Reg on III LAC				ML E	EOP ICF	3/23/2021 3:26:00 PM 28:22			13:39:00 Standard Conf for 0.30 Hours	1	0		0	0		0	0	0	1	1	0.3	0	03	1 1.3
ICF not housed in PIP or MHCB or	04/09/2021	Region III LAC Region II LAC				ML E	EOP ICF	3/23/2021 3:26:00 PM 28.22										0	0	0	3	3	0	0	0 :	3 3
TMHU ICF not housed in PIP or MHCB or	04/10/2021	Reg on III LAC				ML E	EOP ICF	3/23/2021 3:26:00 PM 28.22										0	0	0	0	0	0	0	0 ,	0 0
TMHU ICF not housed in PIP or MHCB or	04/11/2021	Reg on III LAC				ML E	EOP ICF	3/23/2021 3:26:00 PM 28.22										0	0	0	0	0	0	0	0	0 0
TMHU ICF not housed in PIP or MHCB or	04/12/2021	Reg on III LAC				ML E	EOP ICF	3/23/2021 3:26:00 PM 28.22				0	0	2:00 00 Standard Conf for 0.50 Hours	1	0		0	0	0	0	0	0.5	0	0.5	0 0.5
TMHU ICF not housed in PIP or MHCB or	04/13/2021	Reg on III LAC				ML E	EOP ICF	3/23/2021 3:26:00 PM 28.22						***************************************				0	0	0	0	0	0	0	0	0 0
TMHU						ML E	EOP ICF	3/23/2021 3:26:00 PM 28.22										0	0	- 0	0	0	0	0	0	0 0
TMHU ICF not housed in	04/15/2021	Reg on III LAC				ML E	EOP ICF	3/23/2021 3:26:00 PM 28.22			1 :11:00 Standard Conf for 0.23 Hours	1	0		0	0		0	0	0	0	0	0 23	0	0.23	0 0.23
PIP or MHCB or TMHU ICF not housed in	04/16/2021	Reg on III LAC				ML E	EOP ICF	3/23/2021 3:26:00 PM 28.22			Conf for 0.23 Hours							0	0	0	3	3	0	-0	0	3 3
PIP or MHCB or TMHU ICF not housed in	04/17/2021	Reg on III LAC				ML E	EOP ICF	3/23/2021 3:26:00 PM 28:22										0	0	0	0	0	0	0	0	0 0
PIP or MHCB or TMHU	04/18/2021	Reg on III LAC				MI 5	EOP ICF	3/23/2021 3:26:00 PM 28:22										0					0	0	0	0 0
PIP or MHCB or TMHU	04/10/2021	Penne III					EOP ICF	3/23/2021 3:26:00 PM 28:22										0					-	-		
PIP or MHCB or TMHU	34/13/2021	ragoniii EAC																								
RLH not housed in PIP or MHCB or TMHU	04/20/2021	Reg on III LAC					EOP ICF	3/23/2021 3:26:00 PM 28.22								11:3	38:00 Standard Conf for 0 05 Hours	0		0	0	0	U	U	0 0	, 0
ICF not housed in PIP or MHCB or TMHU	03/16/2021	Reg on LAC				ML E	EOP ICF	7/30/2020 11 00:00 AM 26 . 1										0	0	0	2	2	0	0	0 2	2
ICF not housed in PIP or MHCB or TMHU	03/16/2021	Reg on III LAC				ASU AS	UHub ICF	3/1/2021 12:06:00 PM 50:36				0	0	11:18 00 Standard Conf for 0.28 Hours	2	0		0	0	0	2	2	0 57		0.57	2 2.57
ICF not housed in PIP or MHCB or	03/17/2021	Reg on III LAC				ASU AS	UHub ICF	3/1/2021 12:06:00 PM 50.36			12:21:00 Standard Conf for 0. 8 Hours	1	0		0	0		0	0	1	1.5	2.5	1. 8	0	1. 8 1.	1.5 2.98
IMPU					_																					

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 98 of 161

Part	ICF not housed in	03/18/2021	Reg on III LAC		1	■ AS	U ASUHub ICF	3/1/2021 12:06:00 PM 50:36										0	0	0	2	2	0	0	2	2
The column	PIP or MHCB or TMHU	03/10/2021	D III 140																					-		
The column	PIP or MHCB or TMHU	03/19/2021	Regon III LAC			AS												0		0	.5	.5	0	0		.5
The column	ICF not housed in PIP or MHCB or	03/20/2021	Reg on III LAC			AS	U ASUHub ICF	3/1/2021 12:06:00 PM 50.36										0	0	0	0	0	0	0	0	0
The column	ICF not housed in PIP or MHCB or	03/21/2021	Reg on III LAC			AS	U ASUHub ICF	3/1/2021 12:06:00 PM 50:36										0	0	0	0	0	0	0	0	0
The column	ICF not housed in PIP or MHCB or	03/22/2021	Reg on III LAC			AS	U ASUHub ICF	3/1/2021 12:06:00 PM 50:36										0	0	0	3	3	0	0	3	3
The column	TMHU ICF not housed in	03/23/2021	Reg on III LAC			AS	U ASUHub ICF	3/1/2021 12:06:00 PM 50.36										0	0	1	1	2	0	1	1 1	2
The column	TMHU ICF not housed in	03/24/2021	Reg on III LAC			AS	U ASUHub ICF	3/1/2021 12:06:00 PM 50.36			12:00:00 Standard	1	0		0	0		0	0	- 0	2.5	2.5	0. 2	0 0	2 2.5	2.92
Section Sect	PIP or MHCB or TMHU ICF not housed in	03/25/2021	Reg on III LAC			AS	U ASUHub ICF	3/1/2021 12:06:00 PM 50.36			Conf for 0. 2 Hours							0	0	1	1	2	0	1	1 1	2
Section Sect	PIP or MHCB or TMHU ICF not housed in	03/26/2021	Region III LAC			AS	U ASUHub ICF											0	0	- 0	.5	.5	0	0	.5	i .5
Section Sect	PIP or MHCB or TMHU	02/27/2021	Renon III I AC			AG	I AGUIAN ICC	2/4/2021 12:06:00 PM										0					0			
Section Sect	PIP or MHCB or TMHU	03/27/2021	ragura Dio			~												· ·			Ů					
Section Sect	PIP or MHCB or TMHU	03/28/2021	Regon III LAC			AS														0	0		0	0		
Section Sect	PIP or MHCB or TMHU	03/29/2021	Reg on III LAC			AS												0	0	0	3	3	0	0	3	3
Section Sect	ICF not housed in PIP or MHCB or TMHIII	03/30/2021	Reg on III LAC			AS	J ASUHub ICF				10: 5:00 Standard Conf for 0:33 Hours	1	0		0	0		0	0	0	2	2	0 33	0 0	33 2	
Fig. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	PIP or MHCR or	03/31/2021	Reg on III LAC			AS	U ASUHub ICF	3 1/2021 12:06:00 PM 50:36										0	0	1 25	1	2.25	1 25	0 1	25 1	2.25
	ICF not housed in	04/01/2021	Reg on III LAC			AS	U ASUHub ICF	3 1/2021 12:06:00 PM 50:36										0	0	0	2	2	0	0	2	2
Part	ICF not housed in PIP or MHCB or	04/02/2021	Reg on III LAC			AS	U ASUHub ICF	3 1/2021 12:06:00 PM 50:36										0	0	0	.5	5	0	0	.5	5
Part	TMHU ICF not housed in PIP or MHCB or	04/03/2021	Reg on III LAC			AS	U ASUHub ICF	3/1/2021 12:06:00 PM 50:36										0	0	0	0	0	0	0	0	0
Part	TMHU ICF not housed in PIP or MHCR ~	04/04/2021	Reg on III LAC			AS	U ASUHub ICF	3/1/2021 12:06:00 PM 50:36										0	0	0	0	0	0	0	0	0
Part	TMHU ICF not housed in	04/05/2021	Reg on III LAC			AS	U ASUHub ICF	3/1/2021 12:06:00 PM 50:36										0	0	0	3	3	0	0) 3	3
Part	TMHU ICF not housed in	04/06/2021	Reg on III LAC			AS	U ASUHub ICF	3/1/2021 12:06:00 PM 50.36										0	0	0	2	2	0	0	0 2	2
Section Sect	PIP or MHCB or TMHU ICF not housed in	04/07/2021	Reg on III LAC			AS	U ASUHub ICF	3/1/2021 12:06:00 PM 50:36			11:56:00 Standard	1	0		0	0 09:16:00 Standard	Conf for	0	0	0	0	0	0.2	0 0	2 0	0.2
Section Sect	PIP or MHCB or TMHU ICE not housed in	04/08/2021	Regon III IAC			AS	II ASUHub ICE				Conf for 0.20 Hours					0 23 Hours		0	0	- 0			0	0		
Section Sect	PIP or MHCB or TMHU	04.000.00031	D III 140																		25	25		-		
Part	PIP or MHCB or TMHU	04/05/2021	Reguliii DAC			Ao												-	۰		2.5	2.5		0	25	2.5
Part	PIP or MHCB or TMHU	04/10/2021	Reg on III LAC			AS												-	0	0	0		0	0	0	0
Section Sect	ICF not housed in PIP or MHCB or TMHU	04/11/2021	Reg on III LAC			AS												-	0	0	0	0	0	0	0	0
Section Sect	PIP or MHCB or	04/12/2021	Reg on III LAC			AS	U ASUHub ICF					0	0	11: 8 00 Standard Conf for 0.10 Hours					0	0	3	3	0.1	0 0	.1 3	3.1
State Stat	ICF not housed in PIP or MHCB or	04/13/2021	Reg on III LAC			AS	U ASUHub ICF	3/1/2021 12:06:00 PM 50:36			11:2 :00 Standard Conf for 0.30 Hours	1	0		0	0		0	0	0	2	2	0.3	0 0	3 2	2.3
		04/14/2021	Reg on III LAC			AS	U ASUHub ICF	3/1/2021 12:06:00 PM 50.36										0	0	1	1.5	2.5	1	0	1 1.5	2.5
March Marc	ICF not housed in PIP or MHCB or	04/15/2021	Reg on III LAC			AS	U ASUHub ICF	3/1/2021 12:06:00 PM 50:36										0	0	1	3		0	1	1 3	
March Marc	TMHU ICF not housed in PIP or MHCB or	04/16/2021	Reg on III LAC			AS	U ASUHub ICF	3/1/2021 12:06:00 PM 50:36										0	0	0	2.5	2.5	0	0	2.5	2.5
March Marc	TMHU ICF not housed in	04/17/2021	Reg on III LAC			AS	U ASUHub ICF	3 1/2021 12:06:00 PM 50:36										0	0	0	0	0	0	0	0	0
March Marc	TMHU ICF not housed in	04/18/2021	Reg on III LAC			AS	U ASUHub ICF	3 1/2021 12:06:00 PM 50:36										0	0	0	0	0	0	0	0 0	0
March Marc	TMHU ICF not housed in	04/19/2021	Regon III LAC			AS	U ASUHub ICF	3/1/2021 12:06:00 PM 50.36										0	0	15	1.5	3	1.5	0 1	5 1.5	j 3
March Marc	PIP or MHCB or TMHU ICF not housed in	04/20/2021	Reg on III LAC			AS	U ASUHub ICF	3/1/2021 12:06:00 PM 50.36										0	0	- 0	2	2	0	0	0 2	2
March Marc	PIP or MHCB or TMHU ICF not housed in	03/16/2021	Regon III LAC			M	. EOP ICF											0	0	- 0	0	0	0	0	0 0	0
March Marc	PIP or MHCB or TMHU	03/17/2021	Region III 140				FOR YOU				12.00:00 Cel 5	0	2			0		-	0.45	-	-	1	0	0.15	15 4	145
March Marc	PIP or MHCB or TMHU	02/19/2021	Penne III								NonConf for 0 07	-	-	8:30.00 NosCot 4.00 Un-	-				3.15				-			
March Marc	PIP or MHCB or TMHU	us/16/2021	regoriii LAC			M								0.50 do recircol 1.00 Hours					0	U	1			0	2	-
March Marc	ICF not housed in PIP or MHCB or TMHU	03/19/2021	Reg on III LAC			М												0	0	0	2	2	0	0	2	2
March Marc	ICF not housed in PIP or MHCB or TMHU	03/20/2021	Reg on III LAC			M												0	0	0	0	0	0	0	0	0
Company Comp	ICF not housed in PIP or MHCB or	03/21/2021				М	. EOP ICF											0	0	0	0	0	0	0	0	0
Company Comp	ICE not housed in	03/22/2021	Reg on III LAC			М	EOP ICF												0	0	0	0	0	0	0	0
Control Cont	ICF not housed in PIP or MHCB or	03/23/2021	Reg on III LAC			М	EOP ICF	3/3/2021 9:16:00 AM 8. 8										0	0	0	0	0	0	0	0	0
Max	TMHU ICF not housed in PIP or MHCB or	03/24/2021	Reg on III LAC			М	. EOP ICF	3/3/2021 9:16:00 AM 8. 8			13 30:00 Cel Front NonConf for 0 07	0	1	12: 1:00 Cel Front NonCof 0.70 Hours	0	1		0	0 77	0	0	0	0	0.77 0	77 0	0.77
Third Thir	TMHU ICF not housed in PIP or MHCB or	03/25/2021	Reg on III LAC			М	. EOP ICF	3/3 2021 9:16:00 AM 8. 8			Ho s							0	0	0	0	0	0	0	0	0
The Notice of Profession Control of Profession C	TMHU ICF not housed in PIP or MHCR or	03/26/2021	Reg on III LAC			М	. EOP ICF	3/3 2021 9:16:00 AM 8. 8										0	0	0	0	0	0	0	0 0	0
1	TMHU ICF not housed in	03/27/2021	Reg on III LAC			м	. EOP ICF	3/3 2021 9:16:00 AM 8. 8										0	0	0	0	0	0	0	0 0	0
FOUND IN THE STATE OF THE STATE	TMHU ICF not housed in	03/28/2021	Reg on III LAC			M	. EOP ICF	3/3 2021 9:16:00 AM 8. 8										0	0	0	0	0	0	0	0 0	0
PP ANKES OF No.Conf for OT	TMHU ICF not housed in	03/29/2021	Reg on III LAC			м	EOP ICF	3/3/2021 9:16:00 AM 8. 8			11: 5:00 Cel Front	0	1		0	0		0	0.07	0	0	0	0	0.07 0	07 0	0.07
PF - MMCL or PF -	PIP or MHCB or TMHU ICF not housed in	03/30/2021	Reg on III LAC			M	. EOP ICF				NonConf for 0 07 Hou s							0	0	0	0	0	0	0	0 0	0
PP or MACE or TAMAU	PIP or MHCB or TMHU ICF not housed in	03/31/2021	Regon III I AC															0	0	0	0	0	0	0) 0	0
	PIP or MHCB or TMHU		, ,																							

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 99 of 161

																					_	
KF not housed in GM/G1/2021 Reg on III LAC PRF or Mich Co vinced in GM/G1/2021 Reg on III LAC PRF or Mich Co vinced in Pro to Mich Co vinced in Mich Co vinced in Pro to Mich Co vinced in Mich Co vinced in Pro to Mich Co vinced in Mic	ML EOP	ICF 3/3 2021 9:16:00 AM	8. 8										0			0	0	0	0	0	0	0 0
ICF not housed in 04/02/2021 Reg on III LAC PIP or MHCB or	ML EOP	ICF 3/3 2021 9:16:00 AM	8. 8										0		0	0	1	1	0	0	0	1 1
ICF not housed in 04/03/2021 Reg on III LAC PIP or MHCB or	ML EOP	ICF 3/3 2021 9:16:00 AM	8. 8										0		0	0	0	0	0	0	0	0 0
TMHU ICF not housed in 04/04/2021 Reg on III LAC PIP or MHCR or	ML EOP	ICF 3/3 2021 9:16:00 AM	8. 8										0		0	0	0	0	0	0	0	0 0
TMHU ICF not housed in 04/05/2021 Reg on III LAC	ML EOP	ICF 3/3/2021 9:16:00 AM	8. 8										0		0	- 0	0	0	0	0	0	0 0
TMHU ICF not housed in 04/06/2021 Reg on III LAC	ML EOP	ICF 3/3/2021 9:16:00 AM	8.8									09:39:00 Standard Conf for 0:10 Hours	0		0	- 0	0	0	0	0	0	0 0
PIP or MHCB or TMHU	ML EOP	ICF 3/3/2021 9:16:00 AM	8.8									0.10 Hours										
PIP or MHCB or TMHU			0.0																			
ICF not housed in 04/14/2021 Reg on III LAC PIP or MHCB or TMHU	ASU ASUHub	EOP					11: 2:00 Conf for 0	00 Standard r 0.18 Hours	1 0	0	0	08:15:00 Standard Conf for 0.17 Hours	0		0	1	1.5	2.5	1.18	0	1.18	1.5 2.68
ICF not housed in 04/15/2021 Reg on III LAC PIP or MHCB or	ASU ASUHub	ICF /1 /2021 1:21:00 PM	6.31										0		0	1	3		0	1	1	3
ICF not housed in 04/16/2021 Reg on III LAC PIP or MHCB or	ASU ASUHub	ICF /1 /2021 1:21:00 PM	6.31										0		0	0	1.5	1.5	0	0	0	1.5 1.5
TMHU ICF not housed in 04/17/2021 Reg on III LAC PIP or MHCR or	ASU ASUHub	ICF /1 /2021 1:21:00 PM	6.31										0		0	0	0	0	0	0	0	0 0
TMHU ICF not housed in 04/18/2021 Reg on III LAC	ASU ASUHub	ICF /1 /2021 1:21:00 PM	6.31										0		0	0	0	0	0	0	0	0 0
TMHU ICF not housed in 04/19/2021 Reg on III LAC	ASU ASUHub	ICF /1 /2021 1:21:00 PM	6.31										0		0	183	0	1.83	1 83	0	1.83	0 1.83
PIP or MHCB or TMHU ICF not housed in 04/20/2021 Ren on III LAC	ASII ASIIHiib	ICF /1 /2021 1:21:00 PM	6.31										0		0		1	2	1	0	1	1 2
PIP or MHCB or TMHU																					_	
PIP or MHCB or TMHU	ML EOP	ICF 9/16 2020 12:16 00 PM	216.35													U	2	2	0			* ²
ICF not housed in 03/17/2021 Reg on III LAC PIP or MHCB or TMHU	ML EOP	ICF 9/16 2020 12:16 00 PM											0		0	0	0	0	0	0	0	0 0
ICF not housed in 03/18/2021 Reg on III LAC PIP or MHCB or	ML EOP	ICF 9/16/2020 12:16 00 PM	216.35										0		0	0	1	1	0	0	0	1 1
Eff an housed in Op/07/2021 Flag on III AC	ML EOP	ICF 9/16/2020 12:16 00 PM	216.35										0		0	0	1	1	0	0	0	1 1
TMHU ICF not housed in 03/20/2021 Reg on III LAC PIP or MHCB or	ML EOP	ICF 9/16/2020 12:16 00 PM	216.35										0		0	0	0	0	0	0	0	0 0
TMHU ICF not housed in 03/21/2021 Reg on III LAC PIP or MHCB or	ML EOP	ICF 9/16/2020 12:16 00 PM	216.35										0		0	0	0	0	0	0	0	0 0
PIP of MHLB of TMHU ICF not housed in 03/22/2021 Reg on III LAC	ML EOP	ICF 9/16/2020 12:16 00 PM	216.35				10:00:00	00 Standard r 0.32 Hours	1 0	0	0		0		0	- 0	1	1	0 32	0	0.32	1 1.32
PIP or MHCB or TMHU	ML EOP	ICF 9/16/2020 12:16 00 PM	216.35				Conf for 0	0.32 Hours					0				2	2		0		2 2
PIP or MHCB or TMHU	MI FOP	ICF 9/16 2020 12-16 00 PM											0				-	-	Ů			
ICF not housed in 03/24/2021 Reg on III LAC PIP or MHCB or TMHU												10: 5:00 Standard Conf for 0 30 Hours				0	0	0	0	0	0	0 0
ICF not housed in 03/25/2021 Reg on III LAC PIP or MHCB or	ML EOP	ICF 9/16 2020 12:16 00 PM	216.35										0		0	0	1	1	0	0	0	1 1
ICF not housed in 03/26/2021 Reg on III LAC PIP or MHCB or	ML EOP	ICF 9/16 2020 12:16 00 PM	216.35										0		0	0	1	1	0	0	0	1 1
IMHU ICF not housed in 03/27/2021 Reg on III LAC PIP or MHCB or	ML EOP	ICF 9/16 2020 12:16 00 PM	216.35										0		0	0	0	0	0	0	0	0 0
TMHU ICF not housed in 03/28/2021 Reg on III LAC PIP or MHCR or	ML EOP	ICF 9/16 2020 12:16 00 PM	216.35										0		0	0	0	0	0	0	0	0 0
TMHU ICF not housed in 03/29/2021 Reg on III LAC	ML EOP	ICF 9/16 2020 12:16 00 PM	216.35				10:00:00	00 Standard 0.30 Hours	1 0	0	0		0		0	0	1	1	0.3	0	0.3	1 1.3
TMHU ICF not housed in 03/30/2021 Reg on III LAC	ML EOP	ICF 9/16 2020 12:16 00 PM	216.35				Conf for (0.30 Hours	0 0 10:30 00 Standard Conf for 0.33 Hours	1	0		0		0	- 0	3	3	0 33	0	0.33	3 3.33
PIP or MHCB or TMHU ICF not housed in 03/31/2021 Region III LAC	MI FOP	ICF 9/16 2020 12:16 00 PM	216.35						0.33 Hours				0		0	- 0		0	0	0	0	0 0
PIP or MHCB or TMHU	MI FOP	ICF 9/16 2020 12:16 00 PM											0									
PIP or MHCB or TMHU																	'	1	0	0		' '
ICF not housed in 04/02/2021 Reg on III LAC PIP or MHCB or TAMHII	ML EOP	ICF 9/16/2020 12:16 00 PM	216.35										0		0	0	1	1	0	0	0	1 1
ICF not housed in 03/16/2021 Reg on III LAC PIP or MHCB or	ML EOP	ICF 10/9 2020 11:0 :00 AM	193.										0		0	0	2	2	0	0	0	2 2
ICF not housed in 03/17/2021 Reg on III LAC PIP or MHCB or	ML EOP	ICF 10/9 2020 11:0 :00 AM	193.				11:17:00 Conf for 0	00 Standard 0.10 Hours	1 0	0	0		0		0	0	0	0	0.1	0	0.1	0 0.1
TMHU ICF not housed in 03/18/2021 Reg on III LAC PIP or MHCB or	ML EOP	ICF 10/9 2020 11:0 :00 AM	193.										0		0	0	1	1	0	0	0	1 1
TMHU ICF not housed in 03/19/2021 Reg on III LAC	ML EOP	ICF 10/9 2020 11:0 :00 AM	193.										0		0	0	1	1	0	0	0	1 1
TMHU ICF not housed in 03/20/2021 Reg on III LAC	ML EOP	ICF 10/9 2020 11:0 :00 AM	193.										0		0	0	0	0	0	0	0	0 0
The Committee	ML EOP	ICF 10/9 2020 11:0 :00 AM	193.										0		0	0	0	0	0	0	0	0 0
PIP or MHCB or TMHsu IFF prot housed in 03/22/2021 Pencer III 140	ML EOP	ICF 10/9 2020 11:0 :00 AM	193.										0			-		4	0	1	1	0 1
PIP or MHCB or TMHU																		<u> </u>	-			
ICF not housed in 03/23/2021 Reg on III LAC PIP or MHCB or TMHIU	ML EOP	ICF 10/9 2020 11:0 :00 AM	193.										0		0	0	2	2	0	0	0	2 2
ICF not housed in 03/24/2021 Reg on III LAC PIP or MHCB or	ML EOP	ICF 10/9 2020 11:0 :00 AM	193.									09:01:00 Standard Conf for 0 08 Hours	0		0	0	0	0	0	0	0	0 0
ICF not housed in 03/25/2021 Reg on III LAC PIP or MHCB or	ASU ASUHub	ICF 10/9 2020 11:0 :00 AM	193.										0		0	0	1	1	0	0	0	1 1
IMHU ICF not housed in 03/26/2021 Reg on III LAC PIP or MHCB or	ASU ASUHub	ICF 10/9/2020 11:0 :00 AM	193.										0		0	0	1	1	0	0	0	1 1
TMHU ICF not housed in 03/27/2021 Reg on III LAC PIP or MHCR or	ASU ASUHub	ICF 10/9/2020 11:0 :00 AM	193.										0		0	0	0	0	0	0	0	0 0
TMHU	Maximum ASU ASUHub Maximum ASU ASUHub	ICF 10/9/2020 11:0 :00 AM	193. 3/28 2021 9:16:3 AM	3 29/2021 9:25 5 AM	1.01	ICF ICF							0		0	0	0	0	0	0	0	0 0
TMHU 03/29/2021 Reg on III LAC TMHU 03/27/2021 Reg on III LAC	Maximum ASU ASUHub Maximum ML EOP	ICF 10/9/2020 11 0 :00 AM MHCB 3/26 2021 11:18 00 PM	193. 3/28 2021 9:16:3 AM 0. 6 3/27/2021 12:1 :13 AM	3 29/2021 9:25 5 AM 3/27 2021 12:59 28 PM	1.01 0.53 ASUHub	ICF EOP	07 55:00	00 Cel Front onf for 0 33	0 0 16 30:00 Conf or 0.25 Hours 0 1	1 0			0	NSG at 15:15	0 0 33	0	0	0	0 25	0.33	0.25	0 0.25
TMHU 03/16/2021 Reg on III LAC	Medium (A) ML EOP	EOP	3/16 2021 1: 1:29 AM		0.37 EOP	EOP	08 13:00	00 Cel Front	0 2	0	0		0	NSG at 12:28	0 62	0	1	1	0	0.9	0.9	1 1.9
	ML EOP	ICF 8/12 2020 11:35:00 AM					NonCor	onf for 0 62				13:00:00 Standard Conf for	0		0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or TMHCB	ML EOP	ICF 7/21 2020 11:5 :00 AM					16 20:00	00 Cel Front	0 1	0	p	0 25 Hours	0		0.13	- 0	1	1	0	0.13	0.13	1 1.13
PIP or MHCB or TMHCU							NonCor Ho	onf for 0.13 Hou s	* *	-					0.13			<u> </u>	-			
TMHU ICF not housed in 03/17/2021 Reg on III LAC PIP or MHCB or TMHU	ML EOP	ICF 7/21 2020 11:5 :00 AM	2/3.3/										0		0	0	2	2	U	U	0	2 2
	 _																					

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 100 of 161

ICE not housed in	03/18/2021	Reg on III	LAC			MI	EOP	ICF	7/21 2020 11:5 :00 AM 2	273 37											0		0 0		1 1	1 0	0		1	1
PIP or MHCB or TMHU		Reg on III					EOP			273.37																				
PIP or MHCB or TMHU	03/19/2021	Reg on III	LAC			ML															0	·	0		' '	0	0		,	'
ICF not housed in PIP or MHCB or	03/20/2021	Reg on III	LAC			ML	EOP	ICF	7/21 2020 11:5 :00 AM 2	273.37											0		0 0	1	0 0	. 0	0	0	0	0
ICF not housed in PIP or MHCB or	03/21/2021	Reg on III	LAC			ML	EOP	ICF	7/21 2020 11:5 :00 AM 2	273.37											0	1	0 0		0 0	. 0	0	0	0	0
ICF not housed in PIP or MHCB or	03/22/2021	Reg on III	LAC			ML	EOP	ICF	7/21 2020 11:5 :00 AM 2	273.37											0		0 0		0 0	, 0	0	0	0	0
TMHU ICF not housed in	03/23/2021	Reg on III	LAC			ML	EOP	ICF	7/21 2020 11:5 :00 AM 2	273.37											0		0 1		0 1	1 1	0	1	0	1
TMHU ICF not housed in	03/24/2021	Reg on III	LAC			ML	EOP	ICF	7/21 2020 11:5 :00 AM 2	273.37											0		0 0		2 2	2 0	0	0	2	2
PIP or MHCB or TMHU ICF not housed in	03/25/2021	Reg on III	LAC			ML	EOP	ICF	7/21 2020 11:5 :00 AM 2	273.37											0		0 0		1 1	1 0	0		1	1
PIP or MHCB or TMHU	02/26/2021	Rea on III	LAC			M	EOP			273.37					00:22:00 Standard		0		0		0					1 06		0.63		162
PIP or MHCB or TMHU	03/20/2021	rag un m	DAG			- Inc	FOP			273.37					09:32:00 Standard Conf for 0.63 Hours						0							0.05		1.00
PIP or MHCB or TMHU	03/27/2021	Regon III	LAC			ML															-		0 0	'	0 0	0	0	0	0	0
ICF not housed in PIP or MHCB or TMHU	03/28/2021	Reg on III	LAC			ML	EOP	ICF	7/21 2020 11:5 :00 AM 2	273.37											0		0 0	'	0 0	0	0	0	0	0
ICF not housed in PIP or MHCB or	03/29/2021	Reg on III	LAC			ML	EOP	ICF	7/21 2020 11:5 :00 AM 2	273.37											0	1	0 0	1	0 0	. 0	0	0	0	0
ICF not housed in PIP or MHCB or	03/30/2021	Reg on III	LAC			ML	EOP	ICF	7/21 2020 11:5 :00 AM 2	273.37											0		0 0		1 1	. 0	0	0	1	1
PIP or MHCR or	03/31/2021	Reg on III	LAC			ML	EOP	ICF	7/21/2020 11:5 :00 AM 2	273.37											0		0 0		2 5	t 0	0	0	2	2
ICF not housed in	04/01/2021	Reg on III	LAC			ML	EOP	ICF	7/21/2020 11:5 :00 AM 2	273.37											0		0 0		1 1	0	0	0	1	1
TMHU ICF not housed in	04/02/2021	Reg on III	LAC			ML	EOP	ICF	7/21/2020 11:5 :00 AM 2	273.37					15 55:00 Cel Front	0	1		0	0	0	0	1.2 0		1 1	. 0	0.2	. 02	1	1.2
PIP or MHCB or TMHU ICF not housed in	04/03/2021	Reg on III	LAC			ML	EOP	ICF	7/21 2020 11:5 :00 AM 2	273.37					15 55:00 Cel Front NonConf for 0 20 Ho s						0		0 0		0 0	0 0	0	0	0	0
PIP or MHCB or TMHU	04/04/2021	Reg on III	LAC			M	FOP	ICF	7/21 2020 11:5 :00 AM 2	273.37											0		0 0		0 .	0 0			0	0
PIP or MHCB or TMHU	04.00F	Described in the second																	0	0					- '					007
PIP or MHCB or TMHU	04/05/2021	Reg on III	LAU			ML	EOP			273.37					07 55:00 Cel Front NonConf for 0 07 Hou s	0	1		0		0	0	0, 0		0 0	0	0.07	7 0.07	0	0.07
ICF not housed in PIP or MHCB or TMHU	04/06/2021	Reg on III	LAC			ML	EOP			273.37											0		0 0	'	1 1	0	0	0	1	1
ICF not housed in PIP or MHCB or	04/07/2021	Reg on III	LAC			ML	EOP	ICF	7/21 2020 11:5 :00 AM 2	273.37											0		0 0	1	2 2	. 0	0	0	2	2
ICF not housed in PIP or MHCB or	04/08/2021	Reg on III	LAC			ML	EOP	ICF	7/21 2020 11:5 :00 AM 2	273.37											0	1	0 0		0 0	. 0	0	0	0	0
ICF not housed in PIP or MHCB or	04/09/2021	Reg on III	LAC			ASU	ASUHub	ICF	7/21 2020 11:5 :00 AM 2	273.37											0		0 0		1 1	. 0	0	0	1	1
PIP or MHCB or TMHU ICF not housed in PIP or TMHU ICF not housed i	04/10/2021	Reg on III	LAC			ASU	ASUHub	ICF	7/21 2020 11:5 :00 AM 2	273.37											0		0 0	,	0 0	, 0	0	0	0	0
TMHU ICF not housed in	04/11/2021	Reg on III	LAC			ASU	ASUHub	ICF	7/21 2020 11:5 :00 AM 2	273.37											0		0 0		0 0	0 0	0	0	0	0
PIP or MHCB or																														
PIP or MHCB or TMHU ICF not housed in	04/12/2021	Reg on III	LAC			ASU	ASUHub	ICF	7/21 2020 11:5 :00 AM 2	273.37					08:19:00 Standard	1	0		0	0	0		0 0		0 0	0.68	3 0	0.68	0	0.68
ICF not housed in PIP or MHCB or	04/12/2021	Reg on III	LAC			ASU	ASUHub ASUHub			273.37					08:19:00 Standard Conf for 0.68 Hours	1 0	0	13:15 00 Standard Conf for	0	0	0	'	0 0		0 0	0.12	B 0	0.68	0	0.68
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/12/2021	Reg on III Reg on III	LAC			ASU ASU	ASUHub ASUHub	ICF	7/21 2020 11:5 :00 AM 2						08:19:00 Standard Conf for 0.68 Hours	1	0	13-15 00 Standard Conf for 0.12 Hours				'	0 0	· · · · · · · · · · · · · · · · · · ·	1 1	0.12	2 0		1 3	
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/12/2021	Reg on III Reg on III	LAC			ASU ASU ASU	ASUHub ASUHub ASUHub ASUHub	ICF	7/21 2020 11:5 :00 AM 2 7/21 2020 11:5 :00 AM 2	273.37					08:19:00 Standard Conf for 0.68 Hours	0	0	13:15 00 Standard Conf for 0:12 Hours				'	0 0		3 3	0 0 68	2 0		1 3	
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/12/2021	Reg on III Reg on III	LAC			ASU ASU ASU ASU	ASUHub ASUHub ASUHub ASUHub	ICF	7/21 2020 11:5 :00 AM 2 7/21 2020 11:5 :00 AM 2 7/21 2020 11:5 :00 AM 2	273.37 273.37 273.37					08:19:00 Standard Conf for 0.68 Hours	0	0	13:15 00 Standard Conf for 0.12 Hours			0		0 0		3 3	0 0 68	0		3	
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/12/2021	Reg on III Reg on III	LAC			ASU ASU ASU ASU ASU	ASUHub ASUHub ASUHub ASUHub ASUHub	ICF :	7/21 2020 11:5 :00 AM 2	273.37 273.37 273.37 273.37					08:19:00 Standard Coef for 0:08 Hours	0	0	13:15:00 Standard Conf for 0.12 Hours			0		0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 68 1 0.12 3 0	0 0		3 1 0	
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/12/2021	Reg on III Reg on III	LAC			ASU ASU ASU ASU ASU ASU	ASUHub ASUHub ASUHub ASUHub ASUHub ASUHub ASUHub	ICF	7/21 2020 11:5 :00 AM 2	273.37 273.37 273.37 273.37					0819.00 Standard Cord for 0.68 Hours	1 0	0	13:15 00 Standard Corff for 0.12 Hours			0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 66 1 0.12 3 0 0	0 0		0 1 3 1 0	
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/12/2021	Reg on III Reg on III	LAC			ASU ASU ASU ASU ASU ASU ASU	ASUHub ASUHub ASUHub ASUHub ASUHub ASUHub ASUHub ASUHub	ICF :	7/21 2020 11:5 :00 AM 2	273.37 273.37 273.37 273.37 273.37 273.37					08:19:00 Standard Conf for 0.08 Hours	0	0	13:15:00 Standard Conf for 0.12 Hours			0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0	0 0 68 1 0.12 3 0 1 0	0 0 0		0 1 3 3 1 0 0 0 0 0	
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/12/2021	Reg on III Reg on III	LAC			ASU ASU ASU ASU ASU ASU ASU ASU ASU	ASUHub	ICF :	7/21 2020 11.5 :00 AM 2	273.37 273.37 273.37 273.37 273.37 273.37					08:19:00 Standard Conf for 0.69 Hours	0	0	13:16 00 Standard Conf for 0.12 Hours			0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 68 1 0.12 3 0 1 0 1 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 1 1 0 0 0 0 0	
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/12/2021	Reg on III Reg on III	LAC			ASU	ASUHub	ICF :	7/21 2020 11:5 :00 AM 2	273.37 273.37 273.37 273.37 273.37 273.37					08:19:00 Standard Conf for 0.69 Hours	1	0	13:15:00 Standard Conf for 0.12 Hours			0 0 0 0 0 0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 6 6 1 1 0.12 3 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 1 3 3 1 0 0 0 0 0 0 0 0 0 0	
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/12/2021	Reg on III Reg on III	LAC			ASU	ASUHub	ICF :	7/21/2020 11:5 :00 AM 2	273.37 273.37 273.37 273.37 273.37 273.37					08:19:00 Standard Conf for 0.69 Hours	0	0	13:15:00 Blandard Conf for 0.12 Hours			0 0 0 0 0 0					0 0 64 1 0.12 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/12/2021	Reg on III Reg on III	LAC			ASU	ASUHub	ICF :	7721 2020 11:5 :00 AM 2	273.37 273.37 273.37 273.37 273.37 273.37 273.37					08:19:00 Standard Conf for 0.69 Hours	0	0	13-15 00 Standard Conf for 0.12 Hours			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	55	0 () 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 64 1 0.12 3 0 0 1 0 0 1 0 0 1 0 0 1 0 0 5 .5	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/12/2021	Reg on III Reg on III	LAC			ASU	ASUHub	ICF :	721 2020 11:5 00 AM 2 7721 2020 11:5 00 AM 2	273.37 273.37 273.37 273.37 273.37 273.37 273.37 273.37					08:19:00 Standard Conf for 0.69 Hours	0 0			1		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 5 1 33	0 () 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 64 1 0.12 3 0 0 1 0 0 1 0 0 1 0 0 1 0 0 5 .5			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/12/2021	Reg on III Reg on III	LAC			ASU	ASUHub	ICF :	721 2020 11:5 :00 AM 2 7721 2020 11:5 :00 AM 2	273.37 273.37 273.37 273.37 273.37 273.37 273.37 273.37 273.37 78.33					08:19:00 Standard Conf for 0.69 Hours	0		13:15 00 Standard Conf for 0.12 Hours 10:22 Hours 10:02 00 Standard Conf for 0.33 Hours	1	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 5 :	0 (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 6 6 1 1 0.12 1 1 0 1 1 0 1 1 0 1 1 0 1 1 1 0 1			0 1 1 3 3 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0	
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/12/2021	Reg on III Reg on III	LAC			ASU	ASURAD	ICF :	721 2020 115 : 50 AM 2 721 2020 115 : 50 AM 3	273.37 273.37 273.37 273.37 273.37 273.37 273.37 273.37 273.37 78.33					08 19 00 Standard Conf for 0.69 Hours	0			1	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 5 : : : : : : : : : : : : : : : : : :	0 () () () () () () () () () (0 0 0 6 6 1 1 0 .12 2 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 1 0 0 1 1 1 0 0 1 1 1 0 0 1 1 1 0 0 1 1 1 0 0 1 1 1 0 0 1 1 1 0 0 1 1 1 0 0 1 1 1 0 0 1 1 1 0 0 1			0 1 3 3 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
IF not housed in Proposition of Property o	04/12/2021	Reg on III Reg on III	LAC			ASU	ASUNID	ICF :	7/21 2020 11.5 00 AM 2 7/21 2020 11.5 00 AM 3	273.37 273.37 273.37 273.37 273.37 273.37 273.37 273.37 78.33 78.33					08 19 00 Standard Conf for 0.69 Hours	0			1	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	333		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
IF not housed in Proportion of the Proposition of P	04/12/2021 04/13/2021 04/14/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 03/16/2021 03/16/2021 03/16/2021 03/15/2021 03/15/2021	Reg on III	LAC			ASU	ASUNID ASUNID	ICF	721 2020 115 00 AM 2	273.37 273.37 273.37 273.37 273.37 273.37 273.37 273.37 273.37 273.37 273.37 273.37 273.37 273.37					Conf for 0.09 House	0			1	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 5 ::		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ICF not housed in Pro to Michigan Control of the Pro to Michig	04/12/2021 04/13/2021 04/14/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 03/15/2021 03/15/2021 03/15/2021 03/15/2021 03/21/2021 03/21/2021	Regorill	LAC		Maker	ASU	ASURAD BORRAD BORRAD	ICF	721 2020 115 00 AM 2	273.37 273.37 273.37 273.37 273.37 273.37 273.37 78.33 78.33 78.33 78.33	NAS 2021 183 AM 978 979	51504	933	EQP (MA)	Conf for 0.09 House 0.09 10 D Standard Conf for 0.07 House	0			2	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 5 ::		0 0 60 1 1 0 12 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1	3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.12 0 0 0 0 0 0 0 0 0 5 2 2 2 0		
ICF not housed in PP of the Control of the PP of the Control of the PP of the Control of the Con	04/12/2021 04/13/2021 04/14/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 03/15/2021 03/15/2021 03/15/2021 03/15/2021 03/15/2021 03/15/2021 03/15/2021	Regorill	LAC		Medium (A	ASU	ASUHub EOP	ICF	7721 2020 115 : 00 AM	273.37 273.37 273.37 273.37 273.37 273.37 273.37 78.33 78.33 78.33 78.33	328 2021 119-3 AM 3/28 20	5752 PM	0.53	EOP CCCI	Conf for 0.09 House	0			2	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		0 0 0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0.12 0 0 0 0 0 0 0 0 0 5 2 2 2 0		
ICF not housed in PP of the Control of the PP of the Control of the PP of the Control of the Con	04/12/2021 04/13/2021 04/14/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 04/15/2021 03/15/2021 03/15/2021 03/15/2021 03/15/2021 03/15/2021 03/15/2021 03/15/2021	Regorill	LAC		Medium (A	ASU	ASUHub EOP	ICF	7721 2020 115 : 00 AM	27337 27337 27337 27337 27337 27337 27337 27337 27337 7833 7833 7833 7833 7833	328 2021 - 19-3 AM 3/28 202	5752 PM	0.53	EOP OCCI	Conf for 0.09 House 0.09 10 D Standard Conf for 0.07 House	0			2	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		0 0 0 0 0 0 1 1 0 1 1 0 1 1 1 1 1 1 1 1	0	0.12 0 0 0 0 0 0 0 0 0 5 2 2 2 0		
ici not housed in in protein season in protein s	04/12/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021	Reg on III	LAC		Medun (A	ASU	ASUHub EOP	ICF COCOMS	777 2020 11:5 :00 AM 2 772 2020 11:5 :00 AM 3	27337 27337 27337 27337 27337 27337 27337 27337 27337 7633 7633 7633 7633 7633	328 2021 119.3 AM 328 202	5752 PM	0.53	EOP CCCI	Conf for 0.09 House 0.09 10 D Standard Conf for 0.07 House	0			2	0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		0 0 0 0 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 1	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.12 0 0 0 0 0 0 0 0 0 5 2 2 2 0		
ici not housed in in protein season in protein s	04/12/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021	Reg on III	LAC		Medium (A	ASU	ASUHub EOP	ICF	7721 2020 11:5 :00 AM 2 7721 2020 11:5 :00 AM 3 7720 12:5 :00 PM 3	27337 27337 27337 27337 27337 27337 27337 27337 7633 7633 7633 7633 7633 7633	308 2021 19-3 AM 30/8 202	5752 PM	0.53	EOP CCCI	Conf for 0.09 House One of the conf for 0.00 House One of the conf for 0.07 House Nacional for 0.07 House	1 0			2	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		0 0 0 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 1		0.12 0 0 0 0 0 0 0 0 0 0 2 2 3 3 0 0 0 0 0		
ici not housed in in protein season in protein s	04/12/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021	Reg on III	LAC		Medun (A	ASU	ASUHub EOP EOP EOP EOP	IGF	7721 2020 11:5 :00 AM 2 7721 2020 11:5 :00 AM 3 7720 12:5 :00 PM 3	27337 27337 27337 27337 27337 27337 27337 27337 7633 7633 7633 7633 7633 7633 7633	928 2021 193 AM 378 202	5752 PM	0.53	EOP CCCI	Conf for 0.09 Hours One of the conf for 0.00 Hours One of the conf for 0.07 Hours Nacional for 0.07 Hours Nacional for 0.07	1 0			2	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	0 0 0 0 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 0 0 1 1 1 0 0 1	0	0.12 0 0 0 0 0 0 0 0 0 5 2 2 2 0		
IF not housed in Pri Pri of housed in Pri Pri of housed in Pri Pri of housed in Pri of hous	04/12/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021	Reg on III	LAC		Medun (A	ASU	ASUHub EOP	IGF	7721 2020 11:5 :00 AM 2 7721 2020 11:5 :00 AM 3 7720 12:5 :00 PM 3	27337 27337 27337 27337 27337 27337 27337 27337 7633 7633 7633 7633 7633 7633	328 2021 193 AM 328 202	5752 PM	0.53	EOP CCCI	Conf for 0.09 House 0.09 10 D Standard Conf for 0.07 House	1 0			2	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 5	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0.12 0 0 0 0 0 0 0 0 0 0 2 2 3 3 0 0 0 0 0		
ici not housed in in protein season in protein s	04/12/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021	Reg on III	LAC		Medium (A	ASU	ASUHub EOP EOP EOP EOP	ICF	7721 2020 11:5 :00 AM 2 7721 2020 11:5 :00 AM 3 7720 12:5 :00 PM 3	27337 27337 27337 27337 27337 27337 27337 27337 7633 7633 7633 7633 7633 7633 7633	328 2021 :19-3 AM 328 202	5752 PM	0.53	EOP OCC	Conf for 0.09 Hours One of the conf for 0.00 Hours One of the conf for 0.07 Hours Nacional for 0.07 Hours Nacional for 0.07	1 0			2	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 5 5 5 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.12 0 0 0 0 0 0 0 0 0 0 2 2 3 3 0 0 0 0 0		
IF not housed in Pri Pri of housed in Pri Pri of housed in Pri Pri of housed in Pri of hous	04/12/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021	Reg on III	LAC		Medium (A	ASU	ASUHub EOP EOP EOP EOP EOP		7721 2020 11:5 :00 AM 2 7721 2020 11:5 :00 AM 3 7720 12:5 :00 PM 3	27337 27337 27337 27337 27337 27337 27337 27337 7633 7633 7633 7633 7633 7633 7633 7633 7633	328 2021 -:19-3 AM 328 202	5752 PM	0.53	EOP OCCI	Conf for 0.09 Hours One of the conf for 0.00 Hours One of the conf for 0.07 Hours Nacional for 0.07 Hours Nacional for 0.07	0			2	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0	0 0 688 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0	0.12 0 0 0 0 0 0 0 0 0 0 2 2 3 3 0 0 0 0 0		
ICF not housed in PP of the Control of the PP of the Control of the PP of the Control of the Con	04/12/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021 04/13/2021	Reg on III	LAC		Medium (A	ASU ASU ML ML ML ML ML ML ML	ASUHub EOP EOP EOP EOP EOP EOP EOP		7721 2020 11:5 :00 AM 2 7721 2020 11:5 :00 AM 3 7721 2021 12:5 :00 PM 3 7720 12:5 :00 PM 3	272.37 272.37 272.37 272.37 273.37 273.37 273.37 76.33 76.33 76.33 76.33 76.33 76.33 76.33	328 2021 :19-3 AM 328 202	3753 PM	0.53	EOP	Open for 0.09 House 0.09 to 0.00 Standard 0.09 to 0.00 Standard Open for 0.00 House 0.00 to 0.00 House 0.00 to 0.00 House 13.35.00 Coll Front NextConf for 0.07 Mont. Open for 0.00 Mont. Ope	0	0		2	0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		0 0 66 1 1 0.11 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.12 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		1.12 3 1 0 0 0 0 0 0 0 1 1 1 2 2 1 1 1 2 1 1 1 1

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 101 of 161

Part	1 0 0 0 1 1 1 1 1 0 0 0 0 1 1 1 1 1 1 0 0 0 0 0 1 1 1 1 1 1 0
Production Control	1 0 0 0 1 1 1 1 1 1 0 0 0 0 0 0 0 0 0 0
Production Control	1 0 0 0 1 1 1 0 0 0 0 1 1 1 0 0 0 0 0 0
Production Control	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Production Control	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Production Control	0 0 0 0 0 0 0 0 0 1 1 1 1 2 2 0 0 0 0 0
Production Confidence Con	1 0 0 0 1 1 1 2 2 0 0 0 0 1 1 1 1 1 2 2 0 0 0 0
Production Confidence Con	2 0 0 0 2 2 0 0 0 0 2 2 0 0 067 0 0687 0 0687 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 3 0 0 0 3 3 0 0 0 3 3
Company Comp	0 067 0 067 0 067 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 3 0 0 0 3 3 0 1158 1158 1558
TO ASSET SET OF THE PART OF TH	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
TO ASSET SET OF THE PART OF TH	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
TO ASSET SET OF THE PART OF TH	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
TO ASSET SET OF THE PART OF TH	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
Company Comp	3 0 0 0 3 3 0 11.58 11.58 15.59
TO ASSET SET OF THE PART OF TH	0 11.58 11.58 15.58
Control Cont	
Cross Control Contro	0 0 0 0 0
Table Tabl	2 0 0 0 2 2
TIMENUM TO A STANDARD A SUPPLY OF A SUPPLY	2.5 0 0 0 2.5 2.5
Table Trent hands Trent	0 0 0 0 0
	0 0 0 0 0
PF OF ORNER OF TOWN CO. TO THE OWN C	3 025 0 025 3 325
PFor MMEB or TAMPU	1 1 0 1 0 1
KFnot housed in 03/17/2021 Reg on III LAC MR 98 (11 LAC MR	1 667 1 7.57 0 7.57
ST not housed in QU T/T/2021 Reg on U.C.	
FP of MRES by Timery Timery	0 0.5 0 0.5 0 0.5
Extends Control Cont	0 0.5 0 0.5 0 0.5
KF not housed in PP or MHCE or THING II A CONTROL II A CO	0 0 0 0 0
Tabel	0 0 0 0 0 0
KF not housed in 802/27/2821 Reg on III LAC Nu ECP ICF 818/2020 1:22/09 PM 2.5 3 S 1 1 0 0 0 0 0 0 0 0	1 0 1.13 1.13 0 1.13
TAM-U TO TAM	1 0 1 1 0 1
Ernet house in 01/24/2021 Reg on II LAC	1 0 1 1 0 1
(F on Shifted Let) (1) (1) (2) (2) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	1 0 1 1 0 1
Table 1	0 0.3 0 0.3 0 0.3
Tabel	0 0 0 0 0 0
T354-03	0 0 0 0 0 0
Prior Minch Star TMR43 KF not Navard on 0 9/29/2021 Reg on III LAC ML EOP ICF 8/19/2020 1:22:00 PM 2:53 ML EOP ICF 8/19/2020 1:22:00 PM 2:53 MCCord for 0.17 Noticion for 0.17 Noticion for 0.17	1 0 1.17 1.17 0 1.17
PP or MM/ES or The MM Th	1 0 1 1 0 1
FP or MMCR or	0 0 0 0 0 0
PF or MMCE OF	1 0 1 1 0 1
Resident Corp. Tate-U Trend Mark Corp. Ta	1 0 125 125 0 125
R.F. not house in Velocity	1.25 U 1.25
16-76 Model Carl 10-76 Model C	0 0 0
	0 0 0 0 0 0
	1 0.5 1 15 0 1.5
National of	0 0 0 0 0
For refined to Green Gre	1 0 1 1 0 1
TABLE 10 10 10 10 10 10 10 1	1 0 1 1 0 1
The Mark Company of the Ma	0 0 37 0 0.37 0 0.37
Tabel Control of GV/10/2021 Reg on II LIC	0 0 0 0 0 0
THREAD TO THREAD TO THREAD THR	
PER OF MINES OF TRANSPORT OF TR	0 0 0 0 0
Pi or Mick Su	0 0 0 0 0 0 0
PROVINCES or TUMPS	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
First Name Sept Control Sept C	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 102 of 161

NT and be used to	04/35/3033	December 140	-	_	ML E	OP ICF	BWB/D000 4-20-00 DM			10.15.00 5011											4		1.27		4.77
PIP or MHCB or TMHU	04/15/2021	Reg on III LAC					8/18/2020 1:32:00 PM 2 5 3			10:16:00 Standard Conf for 0.27 Hours	1			0	0		0		'	0	1 02	,		0	1.27
ICF not housed in PIP or MHCB or TMHII	04/16/2021	Reg on III LAC			ML E		8/18/2020 1:32:00 PM 2 5 3				0	0	10:00 00 Standard Conf for 0.50 Hours	1	0		0	0	0	0	0 0	0	0.5	0	0.5
ICF not housed in PIP or MHCB or	04/17/2021	Reg on III LAC			ML E	OP ICF	8/18/2020 1:32:00 PM 2 5 3										0	0	0	0	0 0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Reg on III LAC			ML E	OP ICF	8/18/2020 1:32:00 PM 2 5 3										0	0	0	0	0 0	0	0	0	0
ICF not housed in PIP or MHCB or	04/19/2021	Reg on III LAC			ML E	OP ICF	8/18/2020 1:32:00 PM 2 5 3			11: 1:00 Standard Conf for 0.53 Hours	1	0		0	0		0	0	3	0	3 05	3	3.53	0	3.53
TMHU ICF not housed in	04/20/2021	Reg on III LAC			ML E	OP ICF	8/18/2020 1:32:00 PM 2 5 3										0	0	1	0	1 0	1	1	0	1
TMHU ICF not housed in	03/16/2021	Reg on III LAC Reg on III LAC			ASU ASL	JHub ICF	3/15 2021 11: 6:00 AM 10.22										0	0	0	0	0 0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	03/17/2021	Reg on III LAC			ASU ASL	JHub ICF	3/15 2021 11: 6:00 AM 10.22			08:35:00 Standard	1	0		0	0		0	0	0	0	0 07	. 0	0.75	0	0.75
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	03/18/2021	Reg on III LAC			ASU ASL	JHub ICF	3/15 2021 11: 6:00 AM 10.22			Conf for 0.75 Hours							0	0	133	0	1.33 13	. 0	1.33	0	1.33
TMHII					AGII AGI	JHub ICF	3/15 2021 11: 6:00 AM 10.22												122		122 12		1 22	0	1.33
PIP or MHCB or TMHU					ADD ADD	OP ICE															1.55		1.35	Ü	1.00
TMHU ICF not housed in PIP or MHCB or TMHU	03/19/2021	Reg on III LAC			ML E												0	0	0	1	1 0	0	0	1	1
IP Por MHCB or THRHU ICF not housed in Pro of MHCB or THRHU ICF not housed in Pro of MHCB or THRHU ICF not housed in Pro of MHCB or THRHU ICF not housed in Pro of MHCB or THRHU ICF not housed in Pro of MHCB or THRHU ICF not housed in Pro of MHCB or THRHU ICF not housed in Pro of MHCB or THRHU ICF not housed in Pro of MHCB or THRHU ICF not housed in Pro of MHCB or THRHU ICF not housed in Pro of MHCB or THRHU ICF not housed in ThrHU ICF	03/20/2021	Reg on III LAC			ML E	OP ICF	3/15/2021 11: 6:00 AM 10.22										0	0	0	0	0 0	0	0	0	0
ICF not housed in PIP or MHCB or	03/21/2021	Reg on III LAC			ML E	OP ICF	3/15/2021 11: 6:00 AM 10.22										0	0	0	0	0 0	0	0	0	0
ICF not housed in PIP or MHCB or	03/22/2021	Reg on III LAC			ML E	OP ICF	3/15/2021 11: 6:00 AM 10.22										0	0	0	0	0 0	0	0	0	0
ICF not housed in PIP or MHCB or	03/23/2021	Reg on III LAC			ML E	OP ICF	3/15/2021 11: 6:00 AM 10.22										0	0	0	0	0 0	0	0	0	0
TMHU ICF not housed in	03/24/2021	Reg on III LAC			ML E	OP ICF	3/15 2021 11: 6:00 AM 10.22			10:00:00 NonConf or 0.25 Hours	1	1 1	1 :30 00 NonCof 1.00 Hours	0	0		0	0	0	0	0 03	0.25	0.62	1	1.62
TMHU ICF not housed in	03/24/2021	Reg on III LAC			ML Đ	OP ICF	3/15 2021 11: 6:00 AM 10.22			10:00:00 NonConf	1	1	1 :30 00 NonCof 1.00 Hours	0	0		0	0	0	0	0 03	0.25	0.62	1	1.62
PIP or MHCB or TMHU ICF not housed in	03/25/2021	Reg on III LAC			ASU ASL	JHub ICF	3/15 2021 11: 6:00 AM 10.22			or 0.25 Hours 12:20:00	0	1		0	0		0	0	0	0	0 0	0.97	0.97	0	0.97
PIP or MHCB or TMHU										Therapeu icModu e NonConf for 0 97															
ICF not housed in PIP or MHCB or TMHII	03/29/2021	Reg on III LAC			ASU ASL	JHub EOP				08:17:00 Standard Conf for 0.35 Hours	1	0		0	0		0	0	0	0	0 03	0	0.35		0.35
ICF not housed in PIP or MHCB or TIMHU ICF not housed in PIP or MHCB or TIMHU ICF not housed in PIP or MHCB or TIMHU ICF not housed in PIP or MHCB or TIMHU ICF not housed in PIP or MHCB or TIMHU ICF not housed in PIP or MHCB or TIMHU	03/30/2021	Reg on III LAC			ASU ASL	JHub ICF	3 29/2021 8:11 00 AM .66			13:25 00 Therapeu icModu e Conf for 0.17 Hours	1	0	12:03:00 Standard Conf for 0.15 Hours	1	0		0	0	0	0	0 03	. 0	0.32	0	0.32
ICF not housed in PIP or MHCB or	03/31/2021	Reg on III LAC			ASU ASL	JHub ICF	3 29/2021 8:11 00 AM 66			Contror U.17 Hours							0	0	0	2.5	2.5 0	0	0	2.5	2.5
TMHU ICF not housed in PIP or MHCB or	04/01/2021	Reg on III LAC			ASU ASL	JHub ICF	3 29/2021 8:11 00 AM .66										0	0	1.33	1	2.33 1 3	0	1.33	1	2.33
TMHU ICF not housed in PIP or MHCB or	04/02/2021	Reg on III LAC			ASU ASL	JHub ICF	3 29/2021 8:11 00 AM .66			10:30:00 Theraneu id Module	0	1		0	0		0	0	0	2	2 0	0.25	0.25	2	2.25
TMHU	04/03/2021	Reg on III LAC			IPA LIPA	JHub MHCB	3/2021 12:0 00 AM 0. 1			Therapeu icModu e NonConf for 0 25							0		0	0	0 0	0		0	0
ICF not housed in PIP or MHCB or TMHU	01/05/2021				ML E		2 9 2021 2 20:00 PM 70.27										-	-	-			-			_
TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	03/16/2021	Reguliii DAC			ML E															2	2 0			2	2
ICF not housed in PIP or MHCB or TMHU	03/17/2021	Reg on III LAC			ML E	OP ICF	2 9 2021 2 20:00 PM 70.27										0	0	0	0	0 0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	03/18/2021	Reg on III LAC			ML E	OP ICF	2 9 2021 2 20:00 PM 70.27										0	0	1	0	1 0	1	1	0	1
ICF not housed in PIP or MHCB or	03/19/2021	Reg on III LAC			ML E	OP ICF	2 9 2021 2 20:00 PM 70.27			10:2 :00 Standard Conf for 0. 3 Hours	1	0		0	0		0	0	0	1	1 0.	0	0. 3	1	1. 3
ICF not housed in PIP or MHCB or	03/20/2021	Reg on III			ML E	OP ICF	2 9 2021 2 20:00 PM 70.27										0	0	0	0	0 0	0	0	0	0
ICF not housed in PIP or MHCB or	03/21/2021	Reg on III LAC			ML E	OP ICF	2 9 2021 2 20:00 PM 70.27										0	0	0	0	0 0	0	0	0	0
TMHU ICF not housed in	03/22/2021	Reg on III LAC			ML E	OP ICF	2 9 2021 2 20:00 PM 70.27										0	0	1	0	1 1	0	1	0	1
TMHU ICF not housed in	03/23/2021	Reg on III LAC			ML E	OP ICF	2 9 2021 2 20:00 PM 70.27										0	0	0	2	2 0	0	0	2	2
TMHU ICF not housed in	03/24/2021	Reg on III LAC			ML E	OP ICF	2 9 2021 2 20:00 PM 70.27								09:50:00 Standar	d Conf for	0	0	0	0	0 0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	03/25/2021	Region III LAC			ML E	OP ICF	2 9 2021 2 20:00 PM 70.27				0	0	11:10 00 Standard Conf for	1	0.12 Hou	rs	0	0	1	0	1 13	. 0	1.33	0	1.33
PIP or MHCB or TMHU	03/26/2021	Reg on III LAC			ML E		2 9 2021 2 20:00 PM 70.27			11:27:00 Standard	1		0.33 Hours		0		0						4.00		1.08
ICF not housed in PIP or MHCB or TMHU		· .								Conf for 0.08 Hours	'	U		٠			3	0					1.00	0	
PIP or MHCB or TMHU		Reg on III LAC			ML E		2 9 2021 2 20:00 PM 70.27										0	0	0	0	0 0	0	0	0	U
ICF not housed in PIP or MHCB or TMHU	03/28/2021	Reg on III LAC			ML E	OP ICF	2 9 2021 2 20:00 PM 70.27										0	0	0	0	0 0	0	0	0	0
ICF not housed in PIP or MHCB or	03/29/2021	Reg on III LAC			ML E		2 9 2021 2 20:00 PM 70.27				0	0	10:05 00 Standard Conf for 0.23 Hours	1	0		0	0	1	0	1 02	1	1.23	0	1.23
ICF not housed in PIP or MHCB or	03/30/2021	Reg on III LAC			ML E	OP ICF	2 9 2021 2 20:00 PM 70.27										0	0	2.65	0	2.65 1	1.65	2.65	0	2.65
TMHU ICF not housed in PIP or MHCB or	03/31/2021	Reg on III LAC			ML E	OP ICF	2 9 2021 2 20:00 PM 70.27										0	0	0	0	0 0	0	0	0	0
TMHU ICF not housed in PIP or MILITE	04/01/2021	Reg on III LAC			ML E	OP ICF	2 9 2021 2 20:00 PM 70.27										0	0	1	0	1 1	0	1	0	1
TMHU ICF not housed in	04/02/2021	Reg on II			ML E	OP ICF	2 9 2021 2 20:00 PM 70.27			11:38:00 Standard	1	0		0	0		0	0	0.67	0	0.67 0.9	0	0.93	0	0.93
PIP or MHCB or TMHU ICF not housed in	04/03/2021	Reg on III LAC			ML E	OP ICF	2 9 2021 2 20:00 PM 70.27			Conf for 0.27 Hours							0	0	0	0	0 0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	04/04/2021	Reg on III I AC			ML E	OP ICE	2 9 2021 2 20:00 PM 70.27										0	0	0	0	0 0	0	0	0	0
PIP or MHCB or TMHU					MI F		2 9 2021 2 20:00 PM 70.27										0			-				-	
PIP or MHCB or TMHU	04/05/2021	regorial EAC			-	-											U	0	1	U	, 0	1	1	U	
PIP or MHCB or TMHU	04/06/2021	Reg on III LAC			ML E		2 9 2021 2 20:00 PM 70.27										0	0	2.6	0	2.6 1	1.6	26	0	2.6
ICF not housed in PIP or MHCB or TMHIII	04/07/2021	Reg on III LAC			ML E	OP ICF	2 9 2021 2 20:00 PM 70.27										0	0	0	0	0 0	0	0	0	0
ICF not housed in PIP or MHCB or	04/08/2021	Reg on III LAC			ML E	OP ICF	2 9 2021 2 20:00 PM 70.27										0	0	0	1	1 0	0	0	1	1
TMHU ICF not housed in PIP or MHCB or	04/09/2021	Reg on III LAC			ML E	OP ICF	2 9 2021 2 20:00 PM 70.27			11:32:00 Standard Conf for 0.27 Hours	1	0		0	0		0	0	0.83	0	0.83 0.2	0.83	1.1	0	1.1
TMHU																									

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 103 of 161

ICF not housed in	04/10/2021	Regon III LA	С			ML	EOP	ICF 2 9 202	11 2 20:00 PM	70.27													0	0	0	0	0	0	0	-0	-0	0
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or TMHU ICF not hous	04/11/2021	Regon III LA	С			ML	EOP			70.27													0	0	0	- 0	- 0	0	0	- 0	-0	0
PIP or MHCB or TMHU ICE not housed in	04/12/2021	Regon III LA				M	FOP			70.27						08 28:00 Cel Front	0	1		0			0	0.0	3 1	0	1	1	0.03	1.03	0	1.03
PIP or MHCB or TMHU	04/13/2021					Att	FOP			70.27						NonConf for 0 03 Ho s							-			-						_
PIP or MHCB or TMHU	04/14/2021	Regon III LA				ML				70.27													0									
PIP or MHCB or TMHU	04/14/2021	· .									2022 2024 T. C. C AM	20004 446 00 484	670	APIELA	IOF.												25	0				
TMHU	03/16/2021 03/17/2021 03/18/2021	Reg on III LA Reg on III LA Reg on III LA	C C		Maximum Maximum Maximum	ASU ASU	ASUHub ASUHub ASUHub	ICF 2/18/202 ICF 2/18/202 ICF 2/18/202	21 1:25:00 PM 21 1:25:00 PM 21 1:25:00 PM	61.3 61.3	2/22 2021 7: 2: 2 AM 10 2/22 2021 7: 2: 2 AM 10 2/22 2021 7: 2: 2 AM 10	0/2021 1:16 23 AM 0/2021 1:16 23 AM 0/2021 1:16 23 AM	6.73 6.73 6.73	ASUHub ASUHub ASUHub	ICF ICF	10:05 00	1	0		0	0		0	0	0	2.5	2.5	0 0 37	0	0	2 3.5	2.5 2 3.87
	03/19/2021	Reg on III LA	С		Maximum	ASU	ASUHub	ICF 2/18/202	21 1:25:00 PM	61.3	2/22 2021 7: 2: 2 AM 10	0/2021 1:16:23 AM 0/2021 1:16 23 AM	6.73	ASUHub	ICF	Therapeu icModu e							0	0	2	0	2	2	0	2	0	2
TMHU TMHU TMHU TMHU	03/19/2021 03/20/2021 03/21/2021 03/22/2021	Reg on III LA Reg on III LA Reg on III LA Reg on III LA	C C		Maximum Maximum Maximum Maximum	ASU ASU ASU	ASUHub ASUHub ASUHub ASUHub	ICF 2/18/202 ICF 2/18/202 ICF 2/18/202 ICF 2/18/202	21 1:25:00 PM 21 1:25:00 PM 21 1:25:00 PM 21 1:25:00 PM	61.3 61.3 61.3 61.3	2/22 2021 7: 2: 2 AM 10	0/2021 1:16 23 AM 0/2021 1:16 23 AM 0/2021 1:16 23 AM	6.73 6.73 6.73	ASUHub ASUHub ASUHub	ICF ICF ICF	11 00:00 Cel Front	0	1		0	0		0 0	0 0 0.1	7 0	0 0	0 1	0	0 0 0.17	0 0.17	0 0	0 1.17
	03/23/2021				Maximum		ASUHub		21 1:25:00 PM	61.3		0/2021 1:16:23 AM	6.73	ASUHub	ICF	NonConf for 0.17							0	0	0	2.5	2.5	0	0	0	2.5	2.5
TMHU TMHU TMHU	03/24/2021 03/25/2021	Reg on III LA Reg on III LA Reg on III LA	c		Maximum Maximum	ASU ASU ASU				61.3 61.3	2/22 2021 7: 2: 2 AM 10	0/2021 1:16 23 AM 0/2021 1:16 23 AM	6.73 6.73	ASUHub ASUHub	ICF		0	0	11:35 00 Standard Conf for 0.93 Ho s	1	0		0	0	0	.5	.5	0 93	0	0.93	.5	5. 3
TMHU TMHU TMHU TMHU	03/26/2021 03/27/2021 03/28/2021 03/29/2021	Reg on III LA Reg on III LA Reg on III LA Reg on III LA	C C		Maximum Maximum Maximum Maximum	ASU ASU ASU ASU	ASUHub ASUHub ASUHub ASUHub	ICF 2/18/202 ICF 2/18/202 ICF 2/18/202 ICF 2/18/202	21 1:25:00 PM 21 1:25:00 PM 21 1:25:00 PM	61.3 61.3 61.3	2/22 2021 7: 2: 2 AM 10 2/22 2021 7: 2: 2 AM 10 2/22 2021 7: 2: 2 AM 10 2/22 2021 7: 2: 2 AM 10	0/2021 1:16:23 AM 0/2021 1:16 23 AM 0/2021 1:16 23 AM	6.73 6.73 6.73 6.73	ASUHub ASUHub ASUHub	ICF ICF								0	0	0	0 0	0 0	0	0	0	0 0	0 0
									21 1:25:00 PM 21 1:25:00 PM			0/2021 1:16 23 AM 0/2021 1:16 23 AM		ASUHub ASUHub	ICF	09:00 00 Therapeu icModu e	1	0		0	0	08:37:00 Standard Conf for 0 33 Hours	0	0	0	2	2	0.5	0	0.5	2	2.5
TMHU TMHU TMHU TMHU TMHU TMHU TMHU TMHU	03/30/2021 03/31/2021 04/01/2021 04/02/2021 04/03/2021 04/04/2021 04/05/2021 04/06/2021 04/08/2021 04/08/2021 04/09/2021	Reg on III	c c		Maximum Maximum Maximum Maximum Maximum	ASU		ICF 2/18/202 ICF 2/18/202 ICF 2/18/202	21 1:25:00 PM 21 1:25:00 PM 21 1:25:00 PM 21 1:25:00 PM 21 1:25:00 PM 21 1:25:00 PM 21 1:25:00 PM	61.3 61.3	2/22 2021 7: 2: 2 AM 10 2/22 2021 7: 2: 2 AM 10	0/2021 1:16 23 AM 0/2021 1:16 23 AM 0/2021 1:16 23 AM	6.73 6.73	ASUHub ASUHub	ICF ICF								0	0	0 1.5	1 2	2.5	0 1.5	0	0 15	1 2	2.5
TMHU	04/02/2021 04/03/2021	Regon III LA Regon III LA	C C		Maximum Maximum	ASU ASU	ASUHub ASUHub	ICF 2/18/20; ICF 2	21 1:25:00 PM 21 1:25:00 PM	61.3 61.3 61.3 61.3 61.3 61.3 61.3 61.3	2/22 2021 7: 2: 2 AM 10	1/2021 1:16 23 AM 1/2021 1:16 23 AM	6.73 6.73	ASUHub ASUHub ASUHub ASUHub ASUHub ASUHub ASUHub ASUHub ASUHub ASUHub	ICF ICF ICF ICF								0	0	0	0	0	0	0	0	0	0
TMHU TMHU TMHU	04/05/2021 04/05/2021 04/06/2021	Regon III LA Regon III LA Regon III LA	C C		Maximum Maximum Maximum Maximum Maximum	ASU ASU	ASUHub ASUHub ASUHub	ICF 2/18/202 ICF 2/18/202 ICF 2/18/202	21 1:25:00 PM 21 1:25:00 PM 21 1:25:00 PM	61.3 61.3	2/22 2021 7: 2: 2 AM 10 2/22 2021 7: 2: 2 AM 10 2/22 2021 7: 2: 2 AM 10		6.73 6.73 6.73	ASUHub ASUHub	ICF ICF								0	0	0	2 2.5	2 2.5	0	0	0	2 2.5	2 2.5
TMHU	04/07/2021 04/08/2021	Regon III LA Regon III LA	C C		Maximum Maximum	ASU ASU	ASUHub ASUHub	ICF 2/18/202 ICF 2/18/202	21 1:25:00 PM 21 1:25:00 PM 21 1:25:00 PM	61.3 61.3	2/22 2021 7: 2: 2 AM 10 2/22 2021 7: 2: 2 AM 10 2/22 2021 7: 2: 2 AM 10	0/2021 1:16 23 AM 0/2021 1:16 23 AM 0/2021 1:16 23 AM	6.73 6.73 6.73	ASUHub ASUHub	ICF ICF ICF	20 40 00 0 1 5				0			0	0	1 0	1.5	1.5	1 0	0	1 0	1 1.5	1.5
					Maximum	ASU				61.3		0/2021 1:16:23 AM		ASUHub	ICF	09 10:00 Cel Front NonConf for 0.10		'					0 NGC = 00	5 NSG at 15 05 0					0.1			2.1
ICF not housed in	04/11/2021				Maximum	ASU				61.3	2/22 2021 7. 2. 2 AM 10	1/20/21 1.16.23 AM	6.73	ASUNID	iur .								0 Notation	0 100 11 10 10 10	0	0	- 0	0	0	0	0	0
TMHU ICF not housed in	04/12/2021	Reg on III LA	С			ASU	ASUHub	ICF 2/18/202	21 1:25:00 PM	61.3													0	0	1	1	2	1	0	1	-1	2
TMHU ICF not housed in	04/13/2021	Reg on III LA	С			ASU	ASUHub	ICF 2/18/202	21 1:25:00 PM	61.3													0	0	0	2.5	2.5	0	0	- 0	2.5	2.5
TMHU ICF not housed in PIP or MMCB or TMHU ICF not housed in PIP or MMCB or TMHU ICF not housed in PIP or MMCB or ICF not housed in PIP or MMCB or ICF not housed in PIP or MMCB or TMHU ICF not housed in PIP or MMCB or TMHU ICF not housed in PIP or MMCB or TMHU ICF not housed in PIP or MMCB or TMHU ICF not housed in PIP or MMCB or TMHU ICF not housed in PIP or MMCB or TMHU ICF not housed in PIP or MMCB or TMHU ICF not housed in PIP or MMCB or	04/14/2021	Regon III LA	С			ASU	ASUHub	ICF 2/18/202	21 1:25:00 PM	61.3						10 30:00 Cel Front	0	1		0	0		0	0.1	7 1	3		1	0.17	1.17	3	.17
PIP or MHCB or TMHU ICF not housed in	04/15/2021	Reg on III LA				ASU	ASUHub	ICF 2/18/202	21 1:25:00 PM	61.3						10 30:00 Cel Front NonConf for 0.17 Ho s							0	0	0	2.5	2.5	0	0	- 0	2.5	2.5
PIP or MHCB or TMHU ICE not housed in	04/16/2021	Reg on III LA				ASII	ASUHub	ICF 2/18/202	21 1:25:00 PM	61.3													0		0	2	- 2	0	0	0	2	2
PIP or MHCB or TMHU	04/17/2021	-				ACII				61.3													-									
PIP or MHCB or TMHU	04/17/2021	_				Adu				61.3													0	۰								
ICF not housed in PIP or MHCB or TMHU	04/18/2021	· .				ASU																	0	0	0	0		0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or TMHU	04/19/2021	Reg on III LA				ASU	ASUHub			61.3													0	0	0	2	2	0	0	0	2	2
TMHU ICF not housed in PIP or MHCB or TMHU TMHU	04/20/2021	Reg on III LA				ASU	ASUHub			61.3													0	0	0	2.5	2.5	0	0	0	2.5	2.5
		Reg on III LA			Maximum	ML	SNY N			0.27	3/30 2021 :06:15 AM 3/30	2021 11: 8: 3 AM	0.32	SNY	CCCMS	03: 6:00 HoldingCe Conf for 0.12 Hours	1	1		0	0		0	0.9	0	0	0	0.12	0.5	0.62	0	0.62
ICF not housed in PIP or MHCB or TMHU	03/16/2021	Reg on III LA				ML			20 10: 6:00 AM	90.11													0	0	1	0	1	0	1	1	0	1
ICF not housed in PIP or MHCB or	03/17/2021	Reg on III LA				ML	EOP	ICF 12 17/202		90.11													0	0	0	1	1	0	0	0	1	1
ICF not housed in PIP or MHCB or	03/16/2021	Reg on III LA	С			ML	EOP	ICF 12 15/202	20 10: 3:00 AM	126. 2													0	0	0	2	2	0	0	0	2	2
ICF not housed in PIP or MHCB or	03/17/2021	Reg on III LA	С			ML	EOP	ICF 12 15/202	20 10: 3:00 AM	126. 2													0	0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	03/18/2021	Reg on III LA	С			ML	EOP	ICF 12 15/202	20 10: 3:00 AM	126. 2													0	0	0	1	1	0	0	0	1	1
Er ne housel in Pro-Ambet 2 in Pro-A	03/19/2021	Reg on III LA	С			ML	EOP	ICF 12 15/202	20 10: 3:00 AM	126. 2						09:02:00 Standard Conf for 0.63 Hours	1	0		0	0		0	0	0	1	1	0 63	0	0.63	1	1.63
TMHU ICF not housed in PIP or MHCB or	03/20/2021	Reg on III LA	С			ML	EOP	ICF 12 15/202	20 10: 3:00 AM	126. 2													0	0	0	0	0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCR ~	03/21/2021	Reg on III LA	С			ML	EOP	ICF 12 15/202	20 10: 3:00 AM	126. 2													0	0	0	0	0	0	0	-0	0	0
TMHU ICF not housed in	03/22/2021	Reg on III LA	С			ML	EOP	ICF 12 15/202	20 10: 3:00 AM	126. 2													0	0	1	0	1	1	0	1	0	1
TMHU ICF not housed in	03/23/2021	Reg on III LA	С			ML	EOP	ICF 12 15/202	20 10: 3:00 AM	126. 2													0	0	0	2	2	0	0	- 0	2	2
TMHU ICF not housed in	03/24/2021	Reg on III LA	С			ML	EOP	ICF 12 15/202	20 10: 3:00 AM	126. 2													0	0	0	0	- 0	0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	03/25/2021	Reg on III LA	С			ML	EOP	ICF 12 15/202	20 10: 3:00 AM	126. 2													0	0	0	1	1	0	0	0	-1	1
PIP or MHCB or TMHU ICF not housed in	03/26/2021					M				126. 2						10: 5:00 Standard	1			0			0			1	1	0.3	0	03		1.3
PIP or MHCB or TMHU	03/27/2021	Reg on III LA								126. 2						10: 5:00 Standard Conf for 0.30 Hours							0						_			
PIP or MHCB or TMHU	03/27/2021	· .				-AL				126. 2																-		3				-
PIP or MHCB or TMHU	U3/28/2021					ML																	U	0	0	0	0	0	U		U	U
ICF not housed in PIP or MHCB or TMHU	03/29/2021	Reg on III LA				ML				126. 2													0	0	1	0	1	0	1	1	0	1
ICF not housed in PIP or MHCB or TMHU	03/30/2021	Reg on III LA				ML			20 10: 3:00 AM														0	0	0	3	3	0	0	0	3	3
ICF not housed in PIP or MHCB or TMHII	03/31/2021					ML	EOP			126. 2													0	0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	04/01/2021	Reg on III LA	С			ML	EOP	ICF 12 15/202	20 10: 3:00 AM	126. 2													0	0	0.25	0	0.25	0.25	0	0.25	0	0.25
ICF not housed in PIP or MHCB or	04/02/2021	Reg on III LA	С			ML	EOP	ICF 12 15/202	20 10: 3:00 AM	126. 2						10:31:00 Standard Conf for 0.37 Hours	1	0		0	0		0	0	0	1	1	0 37	0	0.37	1	1.37
TMHU ICF not housed in PIP or MHCB or	04/03/2021	Reg on III LA	С			ML	EOP	ICF 12 15/202	20 10: 3:00 AM	126. 2													0	0	0	0	0	0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	04/04/2021	Reg on III LA	С			ML	EOP	ICF 12 15/202	20 10: 3:00 AM	126. 2													0	0	0	0	0	0	0	0	0	0
TMHU																																

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 104 of 161

ICE not housed in	04/05/2021	Reg on III LAC		1		ML EOP	ICE	12 15/2020 10: 3:00 AM 126. 2										0	0	1	0	1	0	1 1	0	1
PIP or MHCB or TMHU	04/03/2021	raguini De				ML EOP												0	, i	<u> </u>	Ů				Ů	2.6
PIP or MHCB or TMHU	04/06/2021	Reg on III LAC						12 15/2020 10: 3:00 AM 126. 2											0	16	1	2.6	0 1	.6 16	1	2.6
ICF not housed in PIP or MHCB or	04/07/2021	Reg on III LAC				ML EOP	ICF	12 15/2020 10: 3:00 AM 126. 2								10:00:00 Standard C 0 50 Hours	onf for	0	0	0	0	0 '	0 (0 0	0	0
ICF not housed in PIP or MHCB or	04/08/2021	Reg on III LAC	•			ML EOP	ICF	12 15/2020 10: 3:00 AM 126. 2										0	0	0	1	1	0 (0 0	1	1
TMHU ICF not housed in PIP or MHCB or	04/09/2021	Reg on III LAC				ML EOP	ICF	12 15/2020 10: 3:00 AM 126. 2			15 0 :00 Cel Front NonConf for 0 03 Ho s	0	1	08:00 00 Standard Conf for 0.50 Hours	1	0		0	0.03	0	1	1 0	0.5 0.	0.03 0.53	1	1.53
TMHU ICF not housed in	04/10/2021	Reg on III LAC	:			ML EOP	ICF	12 15/2020 10: 3:00 AM 126. 2			Ho s							0	0	0	0	0	0 (0 0	0	0
ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF nor HOUSE not housed in PP or MHCB or TMHU ICF not housed in PP or	04/11/2021	Reg on III LAC	:			ML EOP	ICF	12 15/2020 10: 3:00 AM 126. 2										0	0	0	0	0	0 (0 0	0	0
PIP or MHCB or TMHU ICF not housed in	04/12/2021	Reg on III LAC				ML EOP	ICF	12 15/2020 10: 3:00 AM 126. 2										0	0	1	0	1	1 (0 1	- 0	1
PIP or MHCB or TMHU	04/12/2021	Reg on III LAC				MI EOD	ICE	12 15/2020 10: 3:00 AM 126. 2										0			2	2			2	2
PIP or MHCB or TMHU	04/13/2021	Regon III LAC				MI FOR	ICF	12 15/2020 10: 3:00 AM 126. 2											, i		-			, ,		-
PIP or MHCB or TMHU	04/14/2021	Reg on III LAC																0	0	0	0			, ,	0	0
ICF not housed in PIP or MHCB or TMHII	04/15/2021	Reg on III LAC				ML EOP	ICF	12 15/2020 10: 3:00 AM 126. 2			08:57:00 Standard Conf for 0.35 Hours	1	0		0	0		0	0	0.82	0	0.82 0	35 0	1.82 1.17	0	1.17
ICF not housed in PIP or MHCB or	04/16/2021	Reg on III LAC	•			ML EOP	ICF	12 15/2020 10: 3:00 AM 126. 2										0	0	0	1	1 /	0 (0 0	1	1
PIP or MHCB or	04/17/2021	Reg on III LAC	•			ML EOP	ICF	12 15/2020 10: 3:00 AM 126. 2										0	0	0	0	0	0 (0 0	0	0
PIP or MHCR or	04/18/2021	Reg on III LAC				ML EOP	ICF	12 15/2020 10: 3:00 AM 126. 2										0	0	0	0	0	0 (0 0	0	0
ICF not housed in	04/19/2021	Reg on III LAC				ML EOP	ICF	12 15/2020 10: 3:00 AM 126. 2										0	0	1	0	1	1 (0 1	0	1
TMHU ICF not housed in	04/20/2021	Reg on III LAC				ML EOP	ICF	12 15/2020 10: 3:00 AM 126. 2										0	0	0	3	3	0 (0 0	3	3
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or PIP or MHCB or PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	03/16/2021	Reg on III LAC				ML EOP	ICF	11/ /2020 2:03:00 PM 167.28										0	0	0.17	2	2.17	0 0.	1.17 0.17	. 2	2.17
TMHU ICF not housed in	03/17/2021	Reg on III LAC				ML EOP	ICF	11/ /2020 2:03:00 PM 167.28								09:32:00 Standard C 0.13 Hours	onf for	0	0	0	0	0	0 (0 0	0	0
PIP or MHCB or TMHU ICF not housed in	03/18/2021	Reg on III LAC				ML EOP	ICF	11/ /2020 2:03:00 PM 167.28			1 00:00 Cel Front	0	1		0	0.13 Hours		0	0.03	0	2	2	0 0	1.03 0.03	3 2	2.03
PIP or MHCB or TMHU	03/00/0031	Reg on III LAC				ML EOP	ICF	11/ /2020 2:03:00 PM 167.28			1 00:00 Cel Front NonConf for 0 03 Hou s							0								
PIP or MHCB or TMHU	03/13/2021	Reg on III LAC					ICF	11/ /2020 2:03:00 PM 167.28																		
PIP or MHCB or TMHU	03/20/2021	Regon III LAL				ML EOP	ICF											0		0	0		0	, ,	0	
ICF not housed in PIP or MHCB or TMHU	03/21/2021	Reg on III LAC				ML EOP	ICF	11/ /2020 2:03:00 PM 167.28										0	0	0	0	0 1	0 (0 0	0	0
ICF not housed in PIP or MHCB or	03/22/2021	Reg on III LAC				ML EOP	ICF	11/ /2020 2:03:00 PM 167.28				0	0	00:00 Conf or 0.25 Hours	1	0		0	0	0	1	1 0	25	0 0.25	1	1.25
PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU ICF not housed in PIP or MHCE or TMHU	03/16/2021	Reg on III LAC				ML EOP	ICF	11 2 2020 12:01 00 PM 169:36										0	0	0	0	0	0 (0 0	0	0
ICF not housed in PIP or MHCB or	03/17/2021	Reg on III LAC	•			ML EOP	ICF	11 2 2020 12:01 00 PM 169:36										0	0	0	2	2	0 (0 0	2	2
ICF not housed in PIP or MHCB or	03/18/2021	Reg on III LAC	•			ML EOP	ICF	11 2 2020 12:01 00 PM 169:36										0	0	0	1	1	0 (0 0	1	1
PIP or MHCB or	03/19/2021	Reg on III LAC	: ===			ML EOP	ICF	11 2 2020 12:01 00 PM 169:36			12: 8:00 Standard Conf for 0. 8 Hours	1	0		0	0		0	0	0	1	1 0.	. 8	0 0.8	1	1. 8
IMHU	03/20/2021	Reg on III LAC				ML EOP	ICF	11 2 2020 12:01 00 PM 169:36										0	0	0	0	0	0 (0 0	0	0
TMHU ICF not housed in	03/21/2021	Reg on III LAC				ML EOP	ICF	11 2 2020 12:01 00 PM 169:36										0	0	0	0	0	0 (0 0	0	0
TMHU ICF not housed in	03/22/2021	Reg on III LAC	:			ML EOP	ICF	11 2 2020 12:01 00 PM 169:36										0	0	0	0	0	0 (0 0	- 0	0
PIP or MHCB or TMHU ICF not housed in	03/23/2021	Reg on III LAC				ML EOP	ICF	11 2 2020 12:01 00 PM 169:36										0	0	0	1	1	0 (0 0	1	1
PIP or MHCB or TMHU ICF not housed in	03/24/2021	Reg on III LAC				ML EOP	ICF	11 2 2020 12:01 00 PM 169:36										0		0	2	2	0 (0 0	2	2
PIP or MHCB or TMHU	83 OF 0831	Reg on III LAC				MI FOR	ICF	11 2 2020 12:01 00 PM 169:36										0								
PIP or MHCB or TMHU	03/23/2021	Regon III LAC					ICF	11 2 2020 12:01 00 PM 169:36			13:30:00 Standard				0	0							62 (0 0.62		1.62
PIP or MHCB or TMHU	03/26/2021	Reguliii DAL				ML EOF					Conf for 0.62 Hours					Ů		0			'		62	5 0.62		1.02
ICF not housed in PIP or MHCB or TMHU	03/27/2021	Reg on III LAC				ML EOP	ICF	11 2 2020 12:01 00 PM 169:36										0	0	0	0	0 0	0 1		0	0
ICF not housed in PIP or MHCB or TMHU	03/28/2021	Reg on III LAC				ML EOP	ICF	11 2/2020 12:01 00 PM 169:36										0	0	0	0	0	0	0	0	0
ICF not housed in PIP or MHCB or	03/29/2021	Reg on III LAC				ML EOP	ICF	11 2/2020 12:01 00 PM 169:36										0	0	0	0	0 /	0 (0 0	0	0
ICF not housed in PIP or MHCB or	03/30/2021	Reg on III LAC				ML EOP	ICF	11 2/2020 12:01 00 PM 169:36										0	0	0	1	1	0 (0 0	1	1
CF not housed in Pro thoused in Pro thoused in Pro thoused in Pro the Pro thoused in Pro thoused	03/31/2021	Reg on III LAC				ML EOP	ICF	11 2/2020 12:01 00 PM 169:36										0	0	0	2	2	0 (0 0	2	2
TMHU ICF not housed in PIP or MHCB or	04/01/2021	Reg on III LAC				ML EOP	ICF	11 2/2020 12:01 00 PM 169:36										0	0	0	1	1	0 (0 0	1	1
TMHU						ML EOP	ICF	11 2/2020 12:01 00 PM 169:36			13:30:00 Standard Conf for 0.05 Hours	1	0		0	0		0	0	0	1	1 0	05 (0 0.05	i 1	1.05
TMHU ICF not housed in	04/03/2021	Reg on III LAC				ML EOP	ICF	11 2 2020 12:01 00 PM 169:36			CONTROL COST NO.							0	0	0	0	0	0 (0 0	0	0
TMHU ICF not housed in	04/04/2021	Reg on III LAC				ML EOP	ICF	11 2 2020 12:01 00 PM 169:36										0	0	0	0	0	0 (0 0	- 0	0
Ich not housed in proper house of the proper housed in pr	04/05/2021	Reg on III LAC				ML EOP	ICF	11 2 2020 12:01 00 PM 169:36								10:11:00 Standard C 0.17 Hours	onf for	0	0	0	0	0	0 (0 0	0	0
PIP or MHCB or TMHU ICF not housed in	04/06/2021	Reg on III LAC				ML EOP	ICF	11 2 2020 12:01 00 PM 169:36								0.17 Hours		0	0	0	1	1	0 (0 0	1	1
PIP or MHCB or TMHU ICF not housed in	04/07/2021	Reg on III LAC				ML EOP	ICF	11 2 2020 12:01 00 PM 169:36										0	0	n	3	3	0	0 0	3	3
PIP or MHCB or TMHU	04/09/2021	Regon III LAC				ML EOP	ICF	11 2 2020 12:01 00 PM 169:36											-	-						
PIP or MHCB or TMHU	34/06/2021	wagon iii DAC																								
ICF not housed in PIP or MHCB or TMHU	U4/09/2021	Reg on III LAC				ML EOP	ICF	11 2 2020 12:01 00 PM 169.36			13 29:00 Cel Front NonConf for 0 05 Hou s	0	1		0	0		U	0.05	0	1	1	0 0	0.05 0.05	1	1.05
ICF not housed in PIP or MHCB or TMHU	04/10/2021	Reg on III LAC				ML EOP	ICF	11 2/2020 12:01 00 PM 169.36										0	0	0	0	0	0	3 0	0	0
ICF not housed in PIP or MHCB or TMHII	04/11/2021	Reg on III LAC				ML EOP	ICF	11 2/2020 12:01 00 PM 169:36										0	0	0	0	0 /	0 (0 0	0	0
					_																					

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 105 of 161

ICE not housed in	04/12/2021	Reg on III LAC			M	EOP IO	F 11 2/2020 12:01 00 PM 169:36									0	0	0	0	0 0	0		0 0	
ICF not housed in PP or MHCB or TMHU ICF not hou	04/12/2021	ragoriii Dio			ML.	EOP IO																اللبيا		
PIP or MHCB or TMHU	04/13/2021	Reg on III LAC			ML											0	0	0	1 1	. 0	0	, °	1 1	
ICF not housed in PIP or MHCB or	04/14/2021	Reg on III LAC			ML	EOP IO	F 11 2/2020 12:01 00 PM 169:36									0	0	11	1 1	2 0	11	11	1 12	
ICF not housed in PIP or MHCB or	04/15/2021	Reg on III LAC			ML	EOP IO	F 11 2/2020 12:01 00 PM 169:36									0	0	0	0 1	a 0	0	0	0 0	
TMHU ICF not housed in PIP or MHCR or	04/16/2021	Reg on III LAC			ML	EOP IO	F 11 2 2020 12:01 00 PM 169:36			12:56:00 Standard Conf for 0.32 Hours	1	0		0 0		0	0	0	1	1 0 32	0	0.32	1 1.32	
TMHU ICF not housed in	04/17/2021	Reg on III LAC			ML	EOP IO	F 11 2 2020 12:01 00 PM 169:36									0	0	0	0	0 0	0	0	0 0	
TMHU ICF not housed in	04/18/2021	Reg on III LAC			ML	EOP IO	F 11 2 2020 12:01 00 PM 169:36									0	0	0	0	0 0	0	0	0 0	
PIP or MHCB or TMHU ICF not housed in	04/19/2021	Regon III LAC			ML	EOP IO	F 11 2 2020 12:01 00 PM 169:36									0	0	-0	0	0 0	0	-	0 0	
PIP or MHCB or TMHIU ICF not housed in PIP or MHCB or TMHIU ICF not h	04/20/2021	Reg on III LAC			M	EOP IO				12-55-00 Standard	1	0		0 0		0		_		1 0.00	0	0.08	1 1.08	
PIP or MHCB or TMHU	04/20/2021	Reg on III LAC			ML.	ASUHub III				12:55:00 Standard Conf for 0.08 Hours	·	0 13				0					Ů	0.00	25 2.9	
PIP or MHCB or TMHU	03/16/2021	Reg on III LAC			ASU						0	0 13	50:00 Cel Front NonCof 0.20 Hours	0 2			0.	0	2.5 2.	5 0	0.	0.		
in PIP or MHCB or TMHU	03/17/2021	Reg on III LAC			ASU	ASUHub IC				08: 5:00 Cel Front NonConf for 0 08 Hou s 08: 5:00 Cel Front	0	1		0 0	0.17 Hours		0 08	0	2 2	ź 0	0.08	0.08	2 2.08	
ICF not housed in PIP or MHCB or	03/17/2021	Reg on III LAC			ASU	ASUHub IC	F 11/5/2020 1:09:00 PM 132			08: 5:00 Cel Front NonConf for 0 08 Hou s	0	1		0 0	09:30:00 Standard Conf f 0.17 Hours	r 0	0.08	0	2 7	2 0	0.08	0.08	2 2.08	
PIP or MHCB or	03/16/2021	Reg on III LAC			ML	EOP IO	F 8/13 2020 11:35:00 AM 250.38			Hous						0	0	0	1 1	1 0	0	0	1 1	
ICF not housed in	03/17/2021	Reg on III LAC			ML	EOP IO	F 8/13 2020 11:35:00 AM 250.38									0	0	2	0 :	2 2	0	2	0 2	
ICF not housed in	03/18/2021	Reg on III LAC			ML	EOP IO	F 8/13 2020 11:35:00 AM 250.38			13:02 00 Yard NonConf for 0 07	0	1		0 0		0	0	0	1	1 0	0.07	0.07	1 1.07	
TMHU ICF not housed in	03/19/2021	Reg on III LAC	:		ML	EOP IO	F 8/13 2020 11:35:00 AM 250.38			Ho s						0	0	0	1	1 0	0	0	1 1	
TMHU ICF not housed in	03/20/2021	Reg on III LAC			ML	EOP IO	F 8/13 2020 11:35:00 AM 250.38									0	0	0	0	0 0	0	0	0 0	
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	03/21/2021	Reg on III LAC			ML	EOP IO	F 8/13 2020 11:35:00 AM 250.38									0	0	0	0	0 0	0	0	0 0	
PIP or MHCB or TMHU ICF not housed in	03/22/2021	Reg on III LAC			ML	EOP IO	F 8/13 2020 11:35:00 AM 250.38									0	0	0	0	0 0	0	-	0 0	
PIP or MHCB or TMHU ICE not housed in	03/23/2021	Reg on III LAC			M	EOP IO	F 8/13 2020 11:35:00 AM 250.38				0	0 13:	5 00 Standard Conf for	1 0		0	0	-	1	1 033	0	0.33	1 1.33	
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	03/24/2021	Reg on III LAC				EOP K							5 00 Standard Conf for 0.33 Hours			-	-	_						
PIP or MHCB or TMHU		Reg on III LAC			ML	EUF K								0 0				2				2	0 1.23	
PIP or MHCB or TMHU	03/25/2021	Reg on III LAC			ML	EOP IO				13 32:00 Cel Front NonConf for 0 23 Hou s	0	1		0 0		0	0 23	1	0 1	1	0.23	1.23	0 1.23	
ICF not housed in PIP or MHCB or TMHU	03/26/2021	Reg on III LAC			ML	EOP IO										0	0	0	1 1	. 0	0	0	1 1	
ICF not housed in PIP or MHCB or	03/27/2021	Reg on III LAC			ML	EOP IO	F 8/13 2020 11:35:00 AM 250.38									0	0	0	0 0) 0	0	0	0 0	
ICF not housed in PIP or MHCB or	03/28/2021	Reg on III LAC			ML	EOP IO	F 8/13 2020 11:35:00 AM 250:38									0	0	0	0	0 0	0		0 0	
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	03/28/2021	Reg on III LAC			ML	EOP K										0	0	0	0 0	0 0	0	0	0 0	
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	03/28/2021 03/29/2021 03/30/2021	Reg on III LAC Reg on III LAC			ML ML		F 8/13 2020 11:35:00 AM 250.38								10: 5:00 Standard Conf f 0.17 Hours	0	0	0	0 1	0 0	0	0	0 0	
PIP or MHCB or TMHU	03/30/2021	Reg on III LAC			ML ML	EOP K	F 8/13 2020 11:35:00 AM 250.38								10: 5:00 Standard Conf f 0.17 Hours	0 0	0	0 0 2	0 1 1 1	0 0 1 0	0 0 0	0 0	0 0 1 1 1 0 2	
ICF not housed in PIP or MHCB or TMHU	03/30/2021	Reg on III LAC			ML ML ML	EOP K	F 8/13 2020 11:35:00 AM 250.38 F 8/13 2020 11:35:00 AM 250.38			09 30:00 Cel Front NenConf for 0.10	0	1		0 0	10: 5:00 Standard Conf f 0:17 Hours	0	0 0 0 0.1	0 0 2	0 1 0 2	0 0 0 1 0 2 0 1	0 0 2 0.1	0 0 2	0 0 1.1	
PIP or MHCB or TMHU	03/30/2021	Reg on III LAC			ML ML ML ML ML ML ML ML	EOP K	F 813 2020 11:35:00 AM 259.38 F 813 2020 11:35:00 AM 259.38 F 813 2020 11:35:00 AM 259.38 F 813 2020 11:35:00 AM 259.38			09 30:00 Cel Front NenCorf for 0:10 Ho. s.	0	1		0 0	10: 5:00 Standard Conf f 0.17 Hours	0 0 0	0 0 0 0.1 0 0	0 0 2 1 05	0 0 1 0 0 0 0	0 0 0 1 0 1 0 1 1 1 1 5 0.5	0 0 2 0.1 0 0	0 0 2 1.1 05	0 0 0 1 1 1 0 2 0 1.1 0 0 0.5	
ICF not housed in PIP or MHCB or TMHU	03/30/2021	Reg on III LAC			ML M	EOP K	F 613 2020 11:35:00 AM 250.38 F 613 2020 11:35:00 AM 250.38			09 30:00 Cel Front NonConf for 0.10 Ho_s	0	1		0 0	10: 5:00 Standard Conf f 0:17 Hours	0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 1 0 0 0 0	0 0 0 1 1 0 2 0 1 1 1 5 0.5	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 2 1.1 05 0	0 0 1 1 1 0 2 0 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
ICF not housed in PIP or MHCB or TMHU	03/30/2021	Reg on III LAC			ML	EOP K EOP K EOP K EOP K EOP K	F 813 2000 1135 00 AM 250.38 F 813 2000 1135 00 AM 250.38			09 30:00 Cell Front NenCorf for 0.10 Hol. s	0	1		0 0	10: 5:00 Standard Corf f 0.17 Hours	0 0	0 0 0 0 0.1	0 0 2 1 0 5 0 0 0		0 0 0 1 1 0 2 0 1 1 1 5 0.5 1 0 0 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 2 1.11 05 0	0 0 1 1 1 0 2 0 0.5 0 0 0 0 0	
ICF not housed in PIP or MHCB or TMHU	03/30/2021	Reg on III LAC			ML M	EOP K	F 813 2000 1135 00 AM 250.38 F 813 2000 1135 00 AM 250.38				0	1		0 0		0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 1 1 1 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0	
ICF not housed in PIP or MHCB or TMHU	03/30/2021	Reg on III LAC			ML MA.	EOP K	F 813 2000 1135 00 AM 250.38			00 3000 Cod Foot NocCod for 1.00 Mod Set 1.0	0	1				0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 1 0 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 2 1.1 0.5 0 0 0 0 0 3	0 0	
ICF not housed in PIP or MHCB or TMHU	03/30/2021	Reg on III LAC			ML M	EOP K	F 813 2000 1135 00 AM 250 38 F 813 813 813 813 814 F 813 813 814 F 813 815 815 815 815 815 815 815 815 815 815				0	1				0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 1 1 15		0 0 0 0 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	
ICF not housed in PIP or MHCB or TMHU	03/30/2021	Reg on III LAC			M. M	EOP K	F 813 2000 1135 00 AM 250 38				0	0				0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 1 1.5	0 0 1 1.	0 0 0 0 1 1 0 0 2 0 0 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	
ICF not housed in PIP or MHCB or TMHU	03/30/2021	Reg on III LAC			M. M	EOP K	F 813 2000 1135 00 AM 250.38 F 813 2020 1135 00 AM 250.38				0	0				0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 1 1.5 0 0		0 0 0 0 1 1 0 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	
ICF not housed in PIP or MHCB or TMHU	03/30/2021	Reg on III LAC			M. M	EOP K	F 813 2020 1135 00 AM 250 38				1	0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 1 1 0 0 1 1 1 5 0 0 1 5 1 1 5 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	
ICF not housed in PIP or MHCB or TMHU	03/30/2021	Reg on III LAC			ML M	EOP K	F 813 2020 1135 00 AM 250 38				1	0				0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 1 1.5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 1 1 0 0 0 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	
ICF not housed in PIP or MHCB or TMHU	03/30/2021	Reg on III LAC			ML M	EOP K	F 813 2020 1135 00 AM 250 38				1	0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 1 1 0 2 0 1 1 1 1 1 1 1 1 1 1 1 1	0 0 2 0 1 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	
ICF not housed in Pre-Park ICF or Housed in	03/30/2021	Reg on III LAC			ML M	EOP K	F 813 2020 1135 00 AM 250 38 F 813 2020 AM 250 38 F 813				1	0				0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1	0 0 2 0 1 0 0 0 0 0 0 0	0 0 0 2 1.1 0 0 0 0 0 0 0 0 0 0	0 0	
Life no boused in my	03/30/2021 03/31/2021 04/01/2021 04/02/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021	Regent LAC			M. M	EOP K	F 813 2020 1135 00 AM 250 38 F 813 2020 1135				1	0 122	10 OS Standard Conf for 10 OS			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 2 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	
Life no boused in my	03/30/2021 03/31/2021 04/01/2021 04/02/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021	Regent LAC			M. M	EOP K	F 813 2020 1135 00 AM 250 38 F 813 2020 1135			11: 8:00 Standard Coaf for 0:30 Hours	0	0 122	10 00 Standard Conf for 1,00 Hours			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	
Life no boused in my	03/30/2021 03/31/2021 04/01/2021 04/02/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021	Regent LAC			M. M	EOP K	F 8/13 2020 11:35.00 AM 250.38 F 8/13 2021 11:30 00 AM 35.38 F 8/13 2021 11:30 00 AM 35.38 F 8/13 2021 11:30 00 AM 35.38				0	0 12:3	10 00 Standard Cord for 1.00 Hours	0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 1 1 0 0 1 1 1 0 0 1 1 1 0 0 1		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	
Life no boused in my	03/30/2021 03/31/2021 04/01/2021 04/02/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021	Regent LAC			M. M	EOP K EOP EOP K EOP EOP K EOP	F 8/13/2020 11:35:00 AM 250.38 F 8/13/2020 11:35:00 AM 35.38 F 8/13/2021 11:10:00 AM 35.38			11: 8:00 Standard Coaf for 0:30 Hours	0	0 12:3	60 00 Standard Cord for 1.00 Hours	0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 1 1 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	
Life no boused in my	03/30/2021 03/31/2021 04/01/2021 04/02/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021	Regent LAC			M. M	EOP K EOP EOP K EOP K EOP K EOP EOP K EOP EOP	F 8/13/2020 11:35:00 AM 250.38 F 8/13/2020 11:35:00 AM 35.38 F 8/13/2021 11: 1:00 AM 35.38			11: 8:00 Standard Coaf for 0:30 Hours	0	0 0 123	00 00 Standard Cord for 1.00 Hours	0 0						0 0 0 0 1 1 0 0 0 1 1 0 0 0 1 1 1 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	
Life no bound in the problem of the	03/30/2021 03/31/2021 04/01/2021 04/02/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021	Regent LAC			M. M	EOP K	F 8/13/2020 11:35:00 AM 250.38 F 8/13/2020 11:30:00 AM 350.38			11: 8:00 Standard Coaf for 0:30 Hours	0	0 0 123	00 OS Standard Conf for 1.00 Hours	0 0					0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1 1 0 0 0 0 1 1 0 0 0 1 1 0 0 0 0 1 1 0 0 0 0 1 1 0 0 0 0 1 1 0 0 0 0 1 1 0 0 0 0 1 1 0 0 0 0 1 1 0 0 0 0 1 1 0 0 0 0 0 1 1 0 0 0 0 0 0 1 1 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	
Life no boused in my	03/30/2021 03/31/2021 04/01/2021 04/02/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021	Regent LAC			M. M	EOP K EOP EOP K EOP EOP K EOP	F 8/13/2020 11:35:00 AM 250.38 F 8/13/2020 11:30:00 AM 250.38 F 8/13/2020 11:30:00 AM 250.38 F 8/13/2020 11:30:00 AM 35.38 F 8/13/2021 11: 10:00 AM 35.38			11: 8:00 Standard Coaf for 0:30 Hours	0	0	NO DO Standard Conf for 1.00 Hours	0 0			0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 1 1 0 0 1 1 1 1 1 1 1 1 1 1 1 1		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	
Life no boused in my	03/30/2021 03/31/2021 04/01/2021 04/02/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021	Regent LAC			M. M	EOP K EOP EOP K EOP EOP K EOP K EOP K EOP K EOP EO	F 8/13/2020 11:35:00 AM 250.38 F 8/13/2021 11:10 AM 35.38			11: 8:00 Standard Coaf for 0:30 Hours	0	0		0 0						0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Life no boused in my	03/30/2021 03/31/2021 04/01/2021 04/02/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021	Regent LAC			ML	EOP K EOP EOP K EOP EOP K EOP EO	F 8/13/2020 11:30:00 AM 250.38 F 8/13/2020 11:30:00 AM 35.38 F 8/13/2021 11: 100 AM 35.38			11: 8:00 Standard Conf for 0.30 Hours	0	0		1 0 0	08:53 00 Conf for 0.12 Noons		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Life no boused in my	03/30/2021 03/31/2021 04/01/2021 04/02/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021	Regent LAC			ML ML	EOP K EOP EOP K EOP EOP K EOP EOP	F 813 2020 1130 00 AM 250 38 F 813 2021 113 00 AM 250 38 F 813 2021 113 00 AM 350 38 F 316 2021 113 00 AM 350 38			11: 8:00 Standard Coaf for 0:30 Hours	0 0 1	0		0 0	08:53 00 Conf for 0.12 Noons		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
Ich no housed in Principle of the Control of the Control of Principle of the Control of the Co	03/30/2021 03/31/2021 04/01/2021 04/02/2021 04/03/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021 04/05/2021	Regent LAC			ML	EOP K EOP EOP K EOP EOP K EOP EO	F 813 2020 1130 00 AM 250 38 F 813 2021 113 00 AM 250 38 F 813 2021 113 00 AM 350 38 F 316 2021 113 00 AM 350 38			11: 8:00 Standard Conf for 0.30 Hours	0 0 1	0		1 0 0	08:53 00 Conf for 0.12 Noons		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			0 0 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 15 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 106 of 161

ICF not housed in PP or MHCE or TMHU. ICF not housed in PP or MHCE or TMHU ICF not housed in PP or MHCE or TMHU ICF not housed in PP or MHCE or TMHU ICF not housed in PP or MHCE or TMHU ICF not housed in PP or MHCE or TMHU ICF not housed in PP or MHCE or TMHU ICF not housed in PP or MHCE or TMHU ICF not housed in PP or MHCE or TMHU ICF not housed in PP or MHCE or TMHU ICF not housed in PP or MHCE or TMHU ICF not housed in PP or MHCE or TMHU ICF not housed in PP or MHCE or TMHU ICF not housed in PP or MHCE or TMHU ICF not housed in PP or MHCE or TMHU ICF not housed in PP or MHCE or ICF not housed in IC	03/28/2021	Reg on III LAC			ML	EOP	ICF 3/1	6 2021 11: 1:00 AM	35.38											0	0	0	0	0	0	0	0	0 1	
PIP or MHCB or TMHU ICF not housed in	03/29/2021	Regon III LAC			ML				35.38					0	0	09:55 00 Standard Conf for	1			0			1		0 27	0	0.27	1 12	27
PIP or MHCB or TMHU		Reg on III LAC							35.38							09:55 00 Standard Conf for 0.27 Hours				0									
PIP or MHCB or TMHU	03/30/2021	Reguliii DAC			ML	EUF														0			3	•					
PIP or MHCB or TMHU	03/31/2021	Reg on III LAC			ML	EOP			35.38											0	0	0	0	0	0	0	0	0 0	
ICF not housed in PIP or MHCB or	04/01/2021	Reg on III LAC			ML	EOP	ICF 3/1	6 2021 11: 1:00 AM	35.38											0	0	0	1	1	0	0	0	1 1	
ICF not housed in PIP or MHCB or	04/02/2021	Reg on III LAC			ML	EOP	ICF 3/1	6 2021 11: 1:00 AM	35.38				09:29:00 Conf or 0.05 Hou s	1	0		0	0		0	0	0	1	1	0.05	0	0.05	1 1.0	J5
ICF not housed in PIP or MHCB or	04/03/2021	Reg on III LAC			ML	EOP	ICF 3/1	6 2021 11: 1:00 AM	35.38											0	0	0	0	0	0	0	0	0 0	,
TMHU ICF not housed in PIP or MHCB or	04/04/2021	Reg on III LAC			ML	EOP	ICF 3/1	6 2021 11: 1:00 AM	35.38											0	0	0	0	0	0	0	0	0 0	-
TMHU ICF not housed in PIP or MHCR or	04/05/2021	Reg on III LAC			ML	EOP	ICF 3/1	6 2021 11: 1:00 AM	35.38											0	0	0	1	1	0	0	0	1 1	
TMHU ICF not housed in PIP or MHCB or	04/06/2021	Reg on III LAC			ML	EOP	ICF 3/10	6 2021 11: 1:00 AM	35.38											0	0	0	3	3	0	0	0	3 [3
	04/07/2021	Reg on III LAC			ML	EOP	ICF 3/10	6 2021 11: 1:00 AM	35.38											0	0	0	0	- 0	0	0	-0	0 (0
PIP or MHCB or TMHU TMHU	03/16/2021	Reg on III LAC		Medium (A)	ML	SNY I	MHCB 3/1	16/2021 8:06:00 PM	13.67	3/16/2021 9 02:2 PM 3/17 2021 2:05:32 PM	0.71	MHCB								0 NSG at 16:00		0	0		0	0		0 7	3
71.01.01	03/37/2021	Deces III 140		Medium (A)	ML	EOP I			13.67	3/16/2021 9 02:2 PM 3/17/2021 2:05:32 PM	0.71	MHCB	08 20:00 Cel Front NonConf for 0 37	0	1		0	0		0 NSG at 08: 9	0.33	7 0	0	0	0	0.37	0.37	0 0.3	37
ICF not housed in PIP or MHCB or	03/16/2021	Reg on III LAC			ML	EOP	ICF 8/1	9 2020 11:2 :00 AM	236.03				12:00:00 Standard Conf for 0.38 Hours	1	0		0	0		0	0	0	1	1	0.38	0	0.38	1 1.3	38
TMHU ICF not housed in PIP or MHCB or	03/17/2021	Reg on III LAC			ML	EOP	ICF 8/1	9 2020 11:2 :00 AM	236.03											0	0	0	2	2	0	0	0	2 7	t
TMHU ICF not housed in	03/18/2021	Reg on III LAC			ML	EOP	ICF 8/1	9 2020 11:2 :00 AM	236.03											0	0	0	1	1	0	0	0	1 1	1
TMHU ICF not housed in	03/19/2021	Reg on III LAC			ML	EOP	ICF 8/1	9 2020 11:2 :00 AM	236.03											0	0	0	1	1	0	0	0	1 1	-
PIP or MHCB or TMHU ICF not housed in	03/20/2021	Reg on III LAC			ML	EOP	ICF 8/1	9 2020 11:2 :00 AM	236.03											0	0	0	0	- 0	0	0	0	0 1	,
PIP or MHCB or TMHU ICF not housed in	03/21/2021	Reg on III LAC			ML	EOP	ICF 8/1	9 2020 11:2 :00 AM	236.03											0			0		0	0		0 (0
PIP or MHCB or TMHU	01010011	Region III LAC				EOP	ICF 8/1	9 2020 11:2 :00 AM	236.03										40-20-00 Standard Confee	0									
PIP or MHCB or TMHU	03/22/2021	Regon III LAC			m.				236.03										12:20:00 Standard Conf for 0 25 Hours	0						Ů			
PIP or MHCB or TMHU	03/23/2021	Reg on III LAC			ML	EOP														0	0	0	'	1	0	0		' '	
PIP or MHCB or TMHU	03/24/2021	Reg on III LAC			ML	EOP			236.03												0	0	2	2	0	0	0	2 2	
INFO MARCE OF THE POT T	03/25/2021	Reg on III LAC			ML	EOP			236.03											0	0	0	1	1	0	0	0	1 1	
ICF not housed in PIP or MHCB or	03/26/2021	Reg on III LAC Reg on III LAC			ML	EOP	ICF 8/1	9 2020 11:2 :00 AM	236.03											0	0	0	1	1	0	0	0	1 1	
ICF not housed in PIP or MHCB or	03/27/2021	Reg on III LAC			ML	EOP	ICF 8/1	9 2020 11:2 :00 AM	236.03											0	0	0	0	0	0	0	0	0 0	
TMHU ICF not housed in PIP or MHCB or	03/28/2021	Reg on III LAC			ML	EOP	ICF 8/1	9 2020 11:2 :00 AM	236.03											0	0	0	0	0	0	0	0	0 0	-
TMHU ICF not housed in PIP or MHCR or	03/29/2021	Reg on III LAC			ML	EOP	ICF 8/1	9 2020 11:2 :00 AM	236.03											0	0	0	0	0	0	0	0	0 0	,
TMHU ICF not housed in	03/30/2021	Reg on III LAC			ML	EOP	ICF 8/1	9/2020 11:2 :00 AM	236.03											0	0	0	1	1	0	0	0	1 1	-
TMHU ICF not housed in	03/31/2021	Reg on III LAC			ML	EOP	ICF 8/1	9/2020 11:2 :00 AM	236.03											0	0	0	2	2	0	0	-0	2 1	2
PIP or MHCB or TMHU ICF not housed in	04/01/2021	Reg on III LAC			ML	EOP	ICF 8/1	9 2020 11:2 :00 AM	236.03											0	0	0	1	1	0	0	0	1 .	1
PIP or MHCB or TMHU ICF not housed in	04/02/2021	Reg on III LAC			ML	EOP	ICF 8/1	9 2020 11:2 :00 AM	236.03											0		0	1		0	0	-0	1 .	1
PIP or MHCB or TMHU	04/03/2021	Reg on III LAC			M	EOR	ICF 8/1	9 2020 11:2 :00 AM	236.03											0						0			
TMALL	04/04/2021					EOP			236.03											0									
PIP or MHCB or TMHU		-			ML	EOP																	0		0	0		0 0	
ICF not housed in PIP or MHCB or TMHU	04/05/2021	Reg on III LAC			ML	EOP			236.03											0	0	0	0	0	0	0	0	0 0	
PIP or MHCB or	04/06/2021	Reg on III LAC			ML	EOP	ICF 8/1	9 2020 11:2 :00 AM	236.03											0	0	0	1	1	0	0	0	1 1	
TMHU ICF not housed in PIP or MHCB or	04/07/2021	Reg on III LAC			ML	EOP	ICF 8/1	9 2020 11:2 :00 AM	236.03											0	0	0	3	3	0	0	0	3 3	
TMHU ICF not housed in PIP or MHCB or	04/08/2021	Reg on III LAC			ML	EOP	ICF 8/1	9 2020 11:2 :00 AM	236.03											0	0	0	0	0	0	0	0	0 0	
TMHU ICF not housed in PIP or MHCB or	04/09/2021	Reg on III LAC			ML	EOP	ICF 8/1	9 2020 11:2 :00 AM	236.03				13 08:00 Cel Front NonConf for 0 00 Ho s	0	1		0	0		0	0	0	1	1	0	0	0	1 1	
TMHU ICF not housed in PIP or MHCB or	04/10/2021	Reg on III LAC			ML	EOP	ICF 8/1	9 2020 11:2 :00 AM	236.03				Ho s							0	0	0	0	0	0	0	0	0 6	-
TMHU ICF not housed in	04/11/2021	Reg on III LAC			ML	EOP	ICF 8/1	9 2020 11:2 :00 AM	236.03											0	0	0	0	- 0	0	0	0	0 0)
TMHU ICF not housed in	04/12/2021	Reg on III LAC			ML	EOP	ICF 8/1	9 2020 11:2 :00 AM	236.03										12:56:00 Standard Conf for 0 35 Hours	0	0	0	0	- 0	0	0	0	0 r	
PIP or MHCB or TMHU ICF not housed in	03/16/2021	Reg on III LAC			ML	EOP	ICF 10/2	22 2020 12:58:00 PM	180.32										0 35 Hours	0	0	0	1	1	0	0	0	1 .	1
PIP or MHCB or TMHU ICF not housed in	03/17/2021	Reg on III LAC			ML	EOP	ICF 10/2	22 2020 12:58:00 PM	180.32											0	0	n	1	1	0	0	0	1	1
PIP or MHCB or TMHU	02/19/2021	Per on III							180.32											0						-			
ICF not housed in PIP or MHCB or TMHU TMHU	US/16/2021	Aegon III LAC			ndL																°		U					- 0	
				Close	ML	EOP I	MHCB 3/2	2 2021 11:53 00 PM	0.	3/23/2021 12:09:35 AM 3/23 2021 2:58:17 PM	0.62 EOP	EOP	08 31:00 Cel Front NonConf for 0 50	0	1		0			0	0.5		0	0	0	0.5	0.5	0 0:	3
TMHU	03/26/2021	Reg on III LAC		Medium (A)	ML	EOP	EOP	10/2020 44: 7 ***	106.33	3/26 2021 2 07:11 AM 3/26/2021 12:52 1 PM	0. 5 EOP	EOP	06 39:00 Cel Front NonConf for 0 35	1	1		0	0		0 NSG at 08:20	0.35	0	1	1	0 25	0.35	06	1 1	3
PIP or MHCB or TMHU	u3/16/2021	rveg on III LAC			ML																°	0	1	1	U	U			
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	03/17/2021	Reg on III LAC			ML				106.33											0	0	0	1	1	0	0	0	1 1	
ICF not housed in PIP or MHCB or	03/18/2021	Reg on III LAC			ML	EOP	ICF 12 1	10/2020 11: 3:00 AM	106.33				10:52:00 Standard Conf for 0.30 Hours	1	0		0	0	09:33:00 Standard Conf for 0.17 Hours	0	0	0	0	0	0.3	0	03	0 0.	3
ICF not housed in PIP or MHCB or	03/19/2021	Reg on III LAC			ML	EOP	ICF 12 1	10/2020 11: 3:00 AM	106.33											0	0	0	1	1	0	0	0	1 1	
TMHU																													

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 107 of 161

ICF not housed in	03/20/2021	Reg on III LAC		1		ML	EOP	ICF 1	I2 10/2020 11: 3:00 AM 106:33											0	0	0	0	0 0	0	0	0	0
PIP or MHCB or TMHU ICF not housed in	03/21/2021	Reg on III LAC Reg on III LAC				ML	EOP		I2 10/2020 11: 3:00 AM 106:33											0	0	0	0	0 0	0		0	
PIP or MHCB or TMHU	200000	December 140					FOP		12 10/2020 11: 3:00 AM 106.33				10 59:00 Cel Front				0	0		0	0.00				0.00	0.08		2.08
PIP or MHCB or TMHU	03/22/2021	Regultii DAC				ML	FOP		12 10/2020 11: 3:00 AM 106:33				NonConf for 0 08		· ·			0			0.08		2	2 0	0.08	0.00	2	2.00
PIP or MHCB or TMHU	03/23/2021	Reg on III LAC				ML														0	0	0	1	1 0	0	0	1	1
ICF not housed in PIP or MHCB or TMHU	03/24/2021	Reg on III LAC				ML	EOP		12 10/2020 11: 3:00 AM 106.33											0	0	0	1	1 0	0	0	1	1
ICF not housed in PIP or MHCB or	03/25/2021	Reg on III LAC				ML	EOP	ICF 1	12 10/2020 11: 3:00 AM 106.33											0	0	0	0	0 0	0	0	0	0
TMHU	03/26/2021	Reg on III LAC			Medium (A)	ML	EOP	ICF 1	12 10/2020 11: 3:00 AM 106:33	3/26/2021 8 36:19 PM 3/27/2021 12:12: 9 F	PM 0.65 EO	P EOP	08 20:00 HoldingCe NonConf for 0.15 Hou s	0	1		0	0		0	0	0	1	1 0	0.15	0.15	1	1.15
TMHU	03/27/2021	Reg on III LAC			Medium (A)	ML	EOP	MHCB	3/26/2021 7:35:00 PM 0.57	3/26/2021 8 36:19 PM 3/27/2021 12:12: 9 F	PM 0.65 EO	P EOP	Hou s 07 30:00 Cel Front NonConf for 0 33	0	1 1	0:00 00 NonCof 0.50 Hours	0	0		0	0 33	0	0	0 0	0.33	0.33	0.5	0.83
ICF not housed in	03/29/2021	Reg on III LAC				ML	EOP	EOP					13:35:00 Standard Conf for 0.17 Hours	2	0		0	0		0	0	2	1	3 23	3 0	2.33	1	3.33
TMHU ICF not housed in	03/30/2021	Reg on III LAC				ML	EOP	ICF :	3/29/2021 12:32 00 PM 22:3				Control 0.17 Hours							0	0	1	0	1 1	0	1	0	1
TMHU ICF not housed in	03/31/2021	Regon III LAC				ML	EOP	ICF :	3/29/2021 12:32 00 PM 22:3											0	0	0	1	1 0	0	0	1	-1
PIP or MHCB or TMHU ICF not housed in	04/01/2021	Regon III LAC				ML	EOP	ICF :	3/29 2021 12:32 00 PM 22:3											0	0	0	0	0 0	0	0	0	- 0
PIP or MHCB or TMHU ICE not housed in	04/02/2021	Regon III LAC				MI	FOP		3/29 2021 12:32 00 PM 22.3											0	0	0	1	1 0	0	0	1	1
PIP or MHCB or TMHU	04/02/2021	Reg on III LAC					201		3/29 2021 12:32 00 PM 22:3											0								
PIP or MHCB or TMHU	04/03/2021	Reguli III DAC				ML	EUF													0								
PIP or MHCB or TMHU	04/04/2021	Reg on III LAC				ML	EOP		3/29 2021 12:32 00 PM 22.3											-	0	0	0	0 0	0	0	0	0
ICF not housed in PIP or MHCB or TMHILI	04/05/2021	Reg on III LAC				ML	EOP	ICF :	3/29 2021 12:32 00 PM 22:3				11 55:00 HoldingCe NonConf for 0.17 Hou s	0	2		0	0		0	0	0	3	3 0	0.33	0.33	3	3.33
ITAHU LET not housed in PP or MHCR or TMHU LET not housed in PP or MHCR or TMHU LET not housed in PP or	04/06/2021	Regon III				ML	EOP	ICF :	3/29 2021 12:32 00 PM 22:3				10003							0	0	0	1	1 0	0	0	1	1
TMHU ICF not housed in PIP or MHCR or	04/07/2021	Reg on III LAC				ML	EOP	ICF :	3/29 2021 12:32 00 PM 22:3											0	0	0	1	1 0	0	0	1	1
TMHU ICF not housed in	04/08/2021	Reg on III LAC				ML	EOP	ICF :	3/29 2021 12:32 00 PM 22:3				11: 8:00 Standard Conf for 0.37 Hours	1	0		0	0 0	9:15:00 Standard Conf for 0 25 Hours	0	0	0	0	0 03	7 0	0.37	0	0.37
TMHU ICF not housed in	04/09/2021	Reg on III LAC				ML	EOP	ICF :	3/29 2021 12:32 00 PM 22:3				Cont for 0.37 Hours						0.25 Hours	0	0	0	1	1 0	0	0	1	1
PIP or MHCB or TMHU ICF not housed in	04/10/2021	Regon III LAC				ML	EOP	ICF :	3/29 2021 12:32 00 PM 22:3											0	0	0	0	0 0	0	0	0	0
PIP or MHCB or TMHU ICE not housed in	04/11/2021	Regon III IAC				MI	FOP		3/29 2021 12:32 00 PM 22:3											0	0	0	0	0 0	0	0	0	
PIP or MHCB or TMHU	04/13/2031	December 140					FOR		3/29 2021 12:32 00 PM 22:3												-		-			-		
PIP or MHCB or TMHU	04/12/2021	Reguliii DAC				ML.	EUF		3/29/2021 12:32 00 PM 22:3											0			3				3	
ICF not housed in PIP or MHCB or TMHU	04/13/2021	Reg on III LAC				ML	EOP													0	0	0	1	1 0	0		1	1
PP or MHCB or TMHU	04/14/2021	Regon III LAC				ML	EOP		3/29/2021 12:32 00 PM 22:3											0	0	1	0	1 1	0	1	0	1
73.01.01						ML	EOP		3/29/2021 12:32 00 PM 22.3				11: 0:00 Standard Conf for 0.33 Hours	1	0		0	0		0	0	0	0	0 03	3 0	0.33	0	0.33
ICF not housed in PIP or MHCB or	04/16/2021	Reg on III LAC				ML	EOP	ICF :	3/29/2021 12:32 00 PM 22:3											0	0	0	1	1 0	0	0	1	1
TMHU ICF not housed in PIP or MHCB or	04/17/2021	Reg on III LAC				ML	EOP	ICF :	3/29/2021 12:32 00 PM 22:3											0	0	0	0	0 0	0	0	0	0
ICF not housed in PIP or MHCB or	04/18/2021	Reg on III LAC				ML	EOP	ICF :	3/29 2021 12:32 00 PM 22:3											0	0	0	0	0 0	0	0	0	0
TMHU ICF not housed in PIP or MHCB or	04/19/2021	Reg on III LAC				ML	EOP	ICF :	3/29 2021 12:32 00 PM 22:3											0	0	2	1	3 2	0	2	1	3
TMHU ICF not housed in PIP or MHCR or	04/20/2021	Reg on III LAC				ML	EOP	ICF :	3/29 2021 12:32 00 PM 22:3											0	0	0	1	1 0	0	0	1	1
TMHU ICF not housed in	03/16/2021	Reg on III LAC				ML	EOP	ICF :	1/11 2021 11:32:00 AM 99.38				18 03:00 Cel Front	0	1		0	0		0	0.05	0	0	0 0	0.05	0.05	0	0.05
TMHU ICF not housed in	03/17/2021	Reg on III LAC				ML	EOP	ICF ·	1/11 2021 11:32:00 AM 99:38				18 03:00 Cel Front NonConf for 0 05 Hou s 09: 2:00 Standard Conf for 0.18 Hours	1	0		0	0		0	0	0	1	1 0.1	В 0	0.18	1	1.18
PIP or MHCB or TMHU ICF not housed in	03/18/2021	Regon III LAC				ML	EOP	ICF :	1/11 2021 11:32:00 AM 99.38				Conf for 0.18 Hours							0	0	0	1	1 0	0	0	1	-1
PIP or MHCB or TMHU ICF not housed in	03/19/2021	Reg on III LAC				ML	EOP	ICF :	1/11 2021 11:32:00 AM 99.38											0	0	0	2	2 0	0	0	2	
PIP or MHCB or TMHU ICF not housed in	03/23/2021	Regon III LAC				ML	EOP	EOP					1 :12:00 NonConf	0	1		0	0 1	0: :00 Standard Conf for	0	0	0	0	0 0	0.28	0.28	0	0.28
III. TO FOOD AND THE STATE OF T	03/27/2021	Reg on III LAC			Medium (A)		FOP	MHCR	3/26/2021 8:3:00 PM 2:67	3/26/2021 8 5 :58 PM 3/27 2021 3:3 : 1 P	M 0.78 MC	B MHCB	1 :12:00 NonConf or 0.28 Hours						0: :00 Standard Conf for 0 30 Hours	0 NSG at 11:00		-	0				0	0
ICF not housed in PIP or MHCB or	03/27/2021	Regon III LAC			Julii (A)	ML	EOP		3/26/2021 8:3 :00 PM 2.6/ 1/11 2021 11:31:00 AM 99.38		0.10 MC	_ and		0	0 1	7 00:00 Conf or 0.25 Hours	1	0		0 000 at 11.00	0	0	0	0 02	5 0	0.25	0	0.25
ICF not housed in	03/16/2021	Reg on III NKSF				RC	RC	ICF :	3/11 2021 11:51:00 AM 0.37											0	0	0	1	1 0	0	0	1	1
PIP or MHCB or TMHU ICF not housed in	03/17/2021	Reg on III NKSF				RC	RC	ICF :	3/11 2021 11:51:00 AM 0.37											0	0	0	2	2 0	0	0	2	2
PIP or MHCB or TMHU ICF not housed in	03/18/2021	Reg on III NKSF				RC	RC	ICF :	3/11 2021 11:51:00 AM 0.37											0	0	0	1	1 0	0	0	1	1
PIP or MHCB or TMHU ICF not housed in	03/19/2021	Reg on III NKSF				RC:	RC .		3/11 2021 11:51:00 AM 0.37											0	D	n	1	1 0	0	0	1	1
PIP or MHCB or TMHU	03/13/2021	Regon III NKSF				no no	DO.		3/11 2021 11:51:00 AM 0.37											0								
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or PIP or MHCB or TMHU ICF not housed in PIP or TMHU	03/23/2021	Pages III																		0			,		-			
PIP or MHCB or TMHU	U3/21/2021	Reg on III NKSF				RC	HC		3/11 2021 11:51:00 AM 0.37												0	0	U	0	0	0	U	U
ICF not housed in PIP or MHCB or TMHU	03/22/2021	Reg on III NKSF				RC	RC		3/11 2021 11:51:00 AM 0.37					0	0	08:00 00 Standard Conf for 0.25 Hours	1	0		0	0 98	0.98	0	0.98 0 2	5 0.98	1.23	0	1.23
ICF not housed in PIP or MHCB or TMHI!	03/23/2021	Reg on III NKSF	·			RC	RC		3/11 2021 11:51:00 AM 0.37											0	0	0	1	1 0	0	0	1	1
ICF not housed in PIP or MHCB or	03/24/2021	Reg on III NKSF	·			RC	RC	ICF :	3/11 2021 11:51:00 AM 0.37				11 00:00 Standard Conf for 0.10 Hours	1	0		0	0		0	0	0	2	2 0.	0	0.1	2	2:1
PIP or MHCE or TMHU ICF not housed in PIP or MHCE no	03/25/2021	Reg on III NKSF	·			RC	RC	ICF :	3/11 2021 11:51:00 AM 0.37											0	0	0	1	1 0	0	0	1	1
TMHU ICF not housed in PIP or MHCB or	03/26/2021	Reg on III NKSF				RC	RC	ICF :	3/11 2021 11:51:00 AM 0.37											0	0	0	1	1 0	0	0	1	1
TMHU ICF not housed in PIP or MHCB or	03/27/2021	Reg on III NKSF	·			RC	RC	ICF :	3/11 2021 11:51:00 AM 0.37											0	0	0	0	0 0	0	0	0	0
TMHU																												

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 108 of 161

ICF not housed in	03/28/2021	Reg on III NKS	SP P	1		RC	RC ICF	3/11 2021 11:51:00 AM 0.37											0		0	0		0	- 0		0 0
ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or ICF not housed in PP or MHCB or TMHU ICF not housed i	02/29/2021	Regon III NKS				RC.	RC ICF	3/11 2021 11:51:00 AM 0.37				09.52-00 Standard		0			0		0				1	0.2		0.2	1 1.2
PIP or MHCB or TMHU	03/23/2021	Regon III NKS					RC ICE	3/11 2021 11:51:00 AM 0.37				09:52:00 Standard Conf for 0.20 Hours							0								
PIP or MHCB or TMHU	03/30/2021	Reg on III NKS				RC													0			1	1	U	0		1 1
ICF not housed in PIP or MHCB or TMHU	03/31/2021	Reg on III NKS				RC	RC ICF	3/11 2021 11:51:00 AM 0.37											0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or	04/01/2021	Reg on III NKS	SP SP			RC	RC ICF	3/11 2021 11:51:00 AM 0.37											0	0	0	1	1	0	0	0	1 1
ICF not housed in PIP or MHCB or	04/02/2021	Reg on III NKS	SP .			RC	RC ICF	3/11 2021 11:51:00 AM 0.37											0	0	0	1	1	0	0	0	1 1
ICF not housed in PIP or MHCB or	04/03/2021	Reg on III NKS	SP SP			RC	RC ICF	3/11 2021 11:51:00 AM 0.37											0	0	0	0	0	0	0	0	0 0
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF mot housed in PIP mMHCB or PIP mMHCB or PIP mMHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/04/2021	Reg on III NKS	SP SP			RC	RC ICF	3/11 2021 11:51:00 AM 0.37											0	0	0	0	0	0	0	0	0 0
TMHU ICF not housed in PIP or MHCB or	04/05/2021	Reg on III NKS	SP SP			RC	RC ICF	3/11 2021 11:51:00 AM 0.37											0	0	0	1	1	0	0	0	1 1
TMHU ICF not housed in	04/06/2021	Reg on III NKS	SP SP			RC	RC ICF	3/11 2021 11:51:00 AM 0.37											0	0	0	1	1	0	0	0	1 1
TMHU ICF not housed in	04/07/2021	Reg on III NKS	SP SP			RC	RC ICF	3/11 2021 11:51:00 AM 0.37											0	0	0	0	0	0	0	0	0 0
TMHU ICF not housed in	03/16/2021	Reg on III NKS	SP SP			ASU	SRH ICF	2/17/2021 12:1 00 PM 9.1											0	0	1	0	1	0	1	1	0 1
PIP or MHCB or TMHU ICF not housed in	03/17/2021	Reg on III NKS	SP SP			ASU	SRH ICF	2/17/2021 12:1 00 PM 9.1				10 07:00 Cel Front	0	1		0	0		0	0.00	3 0	1	1	0	0.08	0.08	1 1.08
PIP or MHCB or TMHU	03/18/2021	Regon III NKS				AGII	SRH ICF	2/17/2021 12:1 00 PM 9:1				NonConf for 0 08 Ho s							0				1	0		_	0 1
ICF not housed in PIP or MHCB or TMHU	03/10/2021	, i				A00		2/17/2021 12:1 00 PM 9.1																			
TMHU ICF not housed in PIP or MHCB or TMHU	03/19/2021					ASU	SKH ICF												0			1	1	U	0		1 1
ICF not housed in PIP or MHCB or TMHU	03/20/2021	Reg on III NKS				ASU	SRH ICF	2/17/2021 12:1 00 PM 9.1											0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or TMHU	03/21/2021	Reg on III NKS	SP .			ASU	SRH ICF	2/17/2021 12:1 00 PM 9.1											0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or	03/22/2021	Reg on III NKS	SP .			ASU	SRH ICF	2/17/2021 12:1 00 PM 9.1											0	0	0	1	1	0	0	0	1 1
ICF not housed in PIP or MHCB or	03/23/2021	Reg on III NKS	SP SP			ASU	SRH ICF	2/17/2021 12:1 00 PM 9.1											0	0	0	1	1	0	0	0	1 1
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	03/24/2021	Reg on III NKS	SP SP			ASU	SRH ICF	2/17/2021 12:1 00 PM 9.1				13 02:00 Cel Front NonConf for 0 08 Hou s	0	1	15:00 00 NonCof 0.25 Hours	0	0		0	0.08	3 0	1	1	0	0.08	0.08	1 25 1.33
TMHU ICF not housed in PIP or MHCB or	03/25/2021	Reg on III NKS	SP SP			ASU	SRH ICF	2/17/2021 12:1 00 PM 9.1				Hou s							0	0	1	0	1	0	1	1	0 1
TMHU ICF not housed in	03/26/2021	Reg on III NKS	SP SP			ASU	SRH ICF	2/17/2021 12:1 00 PM 9.1											0	0	1	0	1	1	0	1	0 1
TMHU ICF not housed in	03/27/2021	Reg on III NKS	SP SP			ASU	SRH ICF	2/17/2021 12:1 00 PM 9.1											0	0	0	0	0	0	0	0	0 0
TMHU ICF not housed in	03/28/2021	Reg on III NKS	SP SP			ASU	SRH ICF	2/17/2021 12:1 00 PM 9.1											0	0	0	0	0	0	0	0	0 0
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	03/29/2021	Reg on III NKS	iP P			ASU	SRH ICF	2/17/2021 12:1 00 PM 9.1											0		0	1	1	0	- 0		1 1
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	03/30/2021	Reg on III NKS	SP SP			ASU	SRH ICF	2/17/2021 12:1 00 PM 9.1				12 0 :00 Cel Front	0	1		0	0		0	0.00	3 1	0	1	1	0.08	1.08	0 1.08
						AGII	apu ice	2/17/2021 12:1 00 PM 9:1				NonConf for 0 08 Ho_s							0					0			
ICF not housed in PIP or MHCB or TMHU	04/01/2021					A00		2/17/2021 12:1 00 PM 9.1																			
TMHU ICF not housed in PIP or MHCB or TMHU	04/01/2021	Reg on III NK2				ASU	SKH ICF												0			2	2	U	0		2 2
ICF not housed in PIP or MHCB or TMHU	04/02/2021	Reg on III NKS				ASU	SRH ICF	2/17/2021 12:1 00 PM 9.1											0	0	0	1	1	0	0	0	1 1
ICF not housed in PIP or MHCB or TMHU	04/03/2021	Reg on III NKS				ASU	SRH ICF	2/17/2021 12:1 00 PM 9.1					0	0	12:00:00 Cel Front NonCof 1.00 Hours	0	1		0	1	0	0	0	0	1	1	0 1
TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in	04/04/2021	Reg on III NKS	SP .			ASU	SRH ICF	2/17/2021 12:1 00 PM 9.1											0	0	0	0	0	0	0	0	0 0
ICF not housed in PIP or MHCB or	04/05/2021	Reg on III NKS	SP SP			ASU	SRH ICF	2/17/2021 12:1 00 PM 9.1				10:39:00 Therapeu icModu e NonConf for 0 08	0	1		0	0		0	0	0	1	1	0	0.08	0.08	1 1.08
ICF not housed in PIP or MHCB or TMHU	04/06/2021	Reg on III NKS	SP SP			ASU	SRH ICF	2/17/2021 12:1 00 PM 9.1				NonConf for 0 08							0	0	0	1	1	0	0	0	1 1
TMHU ICF not housed in PIP or MHCB or	04/07/2021	Reg on III NKS	iP P			ASU	SRH ICF	2/17/2021 12:1 00 PM 9.1				1 :15:00	0	2		0	0		0	0	0	1	1	0	0.33	0.33	1 1.33
			20			AGII	SRH ICE	2/17/2021 1:09:00 PM 28:01				Therapeu icModu e NonConf for 0.17							0								
ICF not housed in PIP or MHCB or TMHU ACUTE not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	03/10/2021	Regon III NKS				A00	SRH ICF	2/17/2021 1:09:00 PM 28.01 2/17/2021 1:09:00 PM 28.01										and the state of t	0			-					
in PIP or MHCB or TMHU	us/17/2021	Reg on III NKS																00:00 Standard Conf for 0 28 Hours		0	0	0	0	U	U	u	0
ICF not housed in PIP or MHCB or TMHU	03/17/2021	Reg on III NKS				ASU	SRH ICF	2/17/2021 1:09:00 PM 28.01										:00:00 Standard Conf for 0 28 Hours	0	0	0	0	0	0	0	0	0 0
TMHU ACUTE not housed	03/16/2021	Reg on III PVS Reg on III SAT	F F		Medium (A)	ML ML	SNY MHCB CTC ACUTE	3/15/2021 5:33:00 PM 0 63 /8/2021 12: 5:00 PM 12:33	3/15/2021 6: 1:52 PM 3/16 2021 10:3 39 AI	0 66 VAR	CCCMS	07 20:00 Cel Front Co. f fo. 0.88 Ho. s.	1	0		0		1:30:00 Bedside Conf for	0 NSG at 12:39	0.88	0	0	0	0 88	0	0.88	0 0.88
in PIP or MHCB or TMHU ACUTE not housed	04/09/2021	Reg on III SAT	F			ML	CTC ACUTE	/8/2021 12: 5:00 PM 12:33				10:31:00 Standard	1	0		0	0	0 08 Hours	0	0	0	0	0	0. 8	0	0. 8	0 0.8
in PIP or MHCB or TMHU ACUTE not housed in PIP or MHCB or	04/10/2021	Regon III SAT					CTC ACUTE	/8/2021 12: 5:00 PM 12:33				Conf for 0. 8 Hours							0		-	0		0	0		0 0
TMHU							CTC ACUTE	/8/2021 12: 5:00 PM 12:33					0		42 00 00 Parks 44 Care 11	1	0		0			,		0.45		0.15	0 0.15
TMHU ACUTE not housed in PIP or MHCB or TMHU	04/11/2021	regord SAT				ML	ACUTE						٠	٠	13 00:00 Beds de Conf for 0.15 Hours	'			U	· °	U	U		0.15		v.10	0.15
in PIP or MHCB or TMHU	04/12/2021	Reg on III SAT				ML	CIC ACUTE	/8/2021 12: 5:00 PM 12:33											0	0	0	0	0	0	0	U	0 0
ACUTE not housed in PIP or MHCB or TMHU	04/13/2021	Reg on III SAT				ML	CTC ACUTE	/8/2021 12: 5:00 PM 12:33				10:20:00 Standard Conf for 0.50 Hours	1	0		0	0		0	0	0	0	0	0.5	0	0.5	0 0.5
ACUTE not housed in PIP or MHCB or	04/14/2021	Reg on III SAT	F			ML	CTC ACUTE	/8/2021 12: 5:00 PM 12:33											0	0	0	0	0	0	0	0	0 0
ACUTE not housed in PIP or MHCB or	04/15/2021	Reg on III SAT	F			ML	CTC ACUTE	/8/2021 12: 5:00 PM 12:33											0	0	0	0	0	0	0	0	0 0
ACUTE not housed in PIP or MHCB or	04/16/2021	Reg on III SAT	F			ML	CTC ACUTE	/8/2021 12: 5:00 PM 12:33				10:00:00 Standard Conf for 0.75 Hours	1	0		0	0		0	0	0	0	0	0.75	0	0.75	0 0.75
ACUTE not housed in PIP or MHCB or	04/17/2021	Reg on III SAT	F			ML	CTC ACUTE	/8/2021 12: 5:00 PM 12:33											0	0	0	0	0	0	0	0	0 0
ALUE of house in Per MicCa or TAHU. ACUT ext house in Per MicCa or TAHU.	04/18/2021	Reg on III SAT	F			ML	CTC ACUTE	/8/2021 12: 5:00 PM 12:33					0	0	12: 6:00 Beds de Conf for 0.17 Hours	1	0		0	0	0	0	0	0.17	0	0.17	0 0.17
TMHU ACUTE not housed in PIP or MINICE	04/19/2021	Reg on III SAT	F			ML	CTC ACUTE	/8/2021 12: 5:00 PM 12:33											0	0	0	0	0	0	0	0	0 0
TMULL																											

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 109 of 161

Fig.	JTE not housed 04/20/2021 8	Reg on III	SATF			ML	CTC ACUTE	/8/2021 12: 5:00 PM	12.33				09: 5:00 Standard Conf for 0.50 Hours	1	0	0	0			0	0	0	0	0	0.5	0	0.5	0 0.5
Math	PIP or MHCB or TMHU not housed in 03/16/2021 I		SATF			ASU	SRH ICF	12/1 2020 10: 7:00 AM	1 0. 1				00: F-00 C-1 F1	0	1	0	0			0	0.2	5 1.58	0	1.58	1 58	0.25	1.83	0 1.83
March Marc	P or MHCB or TMHU												NonConf for 0 25 Ho s															
March Marc	P or MHCB or TMHU							12/1 2020 10: 7:00 AM												0		0			0	U		0 0
	TMHU 03/23/2021 I				Not yet						7.6 RC		15: 9:00 Standard	1									0	0	0 0 27		0.03	0 0.03
Mathematical Control of the contro					Not yet						7.6 RC		Co. #60. 0.27 No. s.	0	0 10:10 00 Standard Conf for							0	0	0		0	0.17	0 0.17
Mathematical Control of the contro					Not yet										0.47 Ha. e				0 02			2 0	0	0	0	0.02	0.02	0 0.02
Math		-			Not yet						7.6 RC											0	0	0	0	0	0	0 0
Mathematical Control of the contro		Reg on III	WSP		Not yet	RC	RC EOP				7.0	EOP	11:30:00 Standard	1	0	0	0		0	1 NSG at 09:00		0	0	0	0.5	0	0.5	0 0.5
											7.6 RC								0	1 RT at 1:00	0	0	0	0	0	0	0	0 0
Marcha M											0.		Therapeu icModu e	3	0 12:00 00 Standard Conf for 0.50 Hours	1				0	0	0	0	0	1.5	0	15	
Free Free Free Free Free Free Free Free													Therapeu icModu e	2	0					0	0	0	0	0		0		0 2.83
TATION OF TATION	TMHU 03/21/2021 F	Region IV	CEN		Maximum					3/21 2021 7:59:51 PM	0.06	MHCB	16: 5:00 Standard Conf for 1.25 Hours		0	-	0			0	-	-	0	0		0		0 1.25
Part	P or MHCB or TMHU	region IV	CIW										Conf for 0.92 Hours	1	0					0		0			0 92	U	0.92	
Part	not housed in 04/18/2021 F P or MHCB or	Region IV	CIW			ML	CTC ICF	12/8 2020 10: 3:00 AM	133. 2				07:15:00 Standard Conf for 0.83 Hours	1	0	0	0			0	0	0	0	0	0.83	0	0.83	0 0.83
Part	not housed in 04/19/2021 F	Region IV	CIW			ML	CTC ICF	12/8 2020 10: 3:00 AM	133. 2				08 00:00 Cel Front	0	1	0	0			0	0.2	5 05	0	0.5	0.5	0.25	0.75	0 0.75
Part	TMHU not housed in 04/20/2021 F	Region IV	CIW			ML	CTC ICF	12/8 2020 10: 3:00 AM	133. 2				Hous. 11 30:00 Cel Front	0	1	0	0			0	0.1	7 05	0	0.5	0.5	0.17	0.67	0 0.67
Part	P or MHCB or TMHU JTE not housed 03/24/2021 5	Region IV	CIW			ML	CTC ICF		22.09				NonConf for 0.17 Hous 07: 5:00 Col Front	0	1 11:25:00 Standard Coof for	1		11:30:00		0		2 0	n	0	0.5	0. 2	0.92	0 0.92
Part	PIP or MHCB or TMHU												NonConf for 0. 2 Hous		0.50 Hours			Therapeu icModu e Conf for 0.75 Hours								0. 2	0.32	
Part	not housed in 03/24/2021 F P or MHCB or TMHII	Region IV	CIW			ML							07: 5:00 Cel Front NonConf for 0. 2	0		1	0	11:30:00 Therapeu icModu e Conf for		0	0. :	2 0	0	0	0.5	0. 2	0.92	0 0.92
Part	JTE not housed 03/25/2021 F PIP or MHCB or	Region IV	CIW			ML	CTC ACUTE	3/2 /2021 2:31:00 PM	27.26				Hous	0	0 09:00 00 Standard Conf for 0.50 Hours	1	0	u zo Hours		0	0	0	0	0	0.5	0	0.5	0 0.5
Probability	TMHU JTE not housed 03/26/2021 F	Region IV	CIW			ML	CTC ACUTE	3/2 /2021 2:31:00 PM	27.26					0		1	0			0	0	0	0	0	2. 7	0	2. 7	0 2. 7
Part	TMHU JTE not housed 03/27/2021 F	Region IV	CIW			ML	CTC ACUTE	3/2 /2021 2:31:00 PM	27.26				21 22:00 Cel Front	0	0.30 Hours	0	0			0	0.1	7 0	0	0	0	0.17	0.17	0 0.17
Probability	PIP or MHCB or TMHU	Panion "1"	Chm			M	CTC ACUTE	3/3 /3034 3-34-00 5	27.26				NonConf for 0.17	1		_	_			0					0.77	0	0.77	0 0.33
Part	PIP or MHCB or TMHU	Region iv	LIW										0.33 Hou s							0						0	0.33	
Part	JTE not housed 03/29/2021 F PIP or MHCB or	Region IV	CIW			ML	CTC ACUTE	3/2 /2021 2:31:00 PM	27.26					0		0	1			0	0.7	5 0.75	0	0.75	0.75	0.75	15	0 1.5
Carte Cart	not housed in 03/16/2021 F P or MHCB or	Region IV	CIW			ML	EOP EOP						09:17:00 Standard Conf for 0 38 Hours	1	0	0	0	09:17:00 Standard Conf for 0.38 Hours		0	0	2	0	2	2 38	0	2.38	0 2.38
Carte Cart	TMHU not housed in 03/17/2021 F	Region IV	CIW			ML	EOP ICF	3/16 2021 10:05:00 AM	19.9											0	0	0.85	1	1.85	0.85	0	0.85	1 1.85
Set	P or MHCB or TMHU not housed in 03/18/2021 F	Region IV	CIW			м	FOP ICE	3/16 2021 10:05:00 AM	19.9											0		2	0	2	2	0	2	0 2
State Stat	P or MHCB or TMHU																											
Section Sect	not housed in 03/19/2021 F P or MHCB or	Region IV	CIW			ML	EOP ICF	3/16 2021 10:05:00 AM	19.9											0	0	1	0	1	0	1	1	0 1
Carlo Carl	not housed in 03/20/2021 F P or MHCB or	Region IV	CIW			ML	EOP ICF	3/16 2021 10:05:00 AM	19.9											0	0	0	0	0	0	0	0	0 0
Control of the Cont			CIW			ML	EOP ICF	3/16 2021 10:05:00 AM	19.9											0	0	0	0	0	0	0	0	0 0
Company Comp		Region IV	CIW			ML	EOP ICF	3/16 2021 10:05:00 AM	19.9											0	0	1	2	3	1	0	1	2 3
TATION OF THE PARTY OF THE PART	P or MHCB or TMHU	Penion II/	COM				FOR ICE		400				420000 554444									400		2.20	25		25	
Series Se	P or MHCB or TMHU	ragairre	CIW			ML							Conf for 0.62 Hours		0					0		100	1.5	3.36	2.5	0	20	1.5
Series of the se	not housed in 03/24/2021 F P or MHCB or	Region IV	CIW			ML	EOP ICF	3/16/2021 10:05:00 AM	19.9											0	0	2	0	2	2	0	2	0 2
No. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	not housed in 03/25/2021 F P or MHCB or	Region IV	CIW			ML	EOP ICF	3/16/2021 10 05:00 AM	19.9											0	0	195	0	1.95	1 95	0	1.95	0 1.95
	TMHU not housed in 03/26/2021 F	Region IV	CIW			ML	EOP ICF	3/16/2021 10 05:00 AM	19.9											0	1	1	0	1	0	1	1	0 1
Part	TMHU not housed in 03/27/2021 F	Region IV	CIW			ML	EOP ICF	3/16/2021 10 05:00 AM	19.9											0	0	0	0	0	0	0	0	0 0
No.	P or MHCB or TMHU not housed in 02/29/2021 5	Region P/	Clw			м	FOP ICC	3/16/2021 10 06:00 ***	19.9											0						0		0 0
Care	P or MHCB or TMHU	- adjourn IV	UIT																	•					3	,		
State Stat	not housed in 03/29/2021 F P or MHCB or TMHII	Region IV	CIW			ML	EOP ICF	3/16 2021 10:05:00 AM	19.9											0	0	0	1	1	0	0	0	1 1
March 1971 1972	not housed in 03/30/2021 F P or MHCB or	Region IV	CIW			ML	EOP ICF	3/16 2021 10:05:00 AM	19.9				11:51:00 Conf or 0.57 Hou s	1	0	0	0			0	0	0	1	1	0 57	0	0.57	1 1.57
**************************************	TMHU not housed in 03/31/2021 F	Region IV	CIW			ML	EOP ICF	3/16 2021 10:05:00 AM	19.9											0	0	0	0	0	0	0	0	0 0
Production Pro	TMHU not housed in 04/01/2021 F	Region IV	CIW			ML	EOP ICF	3/16 2021 10:05:00 AM	19.9											0	0	0	1.5	1.5	0	0	0	1.5 1.5
Table Tabl	P or MHCB or TMHU	Panion "1"	Chm																	0						0		
Street hooked to be compared to be	P or MHCB or TMHU	rwgion IV	uW																	U	°				U	u u		0 0
Company Comp	not housed in 04/03/2021 F P or MHCB or	Region IV	CIW			ML	EOP ICF	3/16 2021 10:05:00 AM	19.9											0	0	0	0	0	0	0	0	0 0
Table Tabl	not housed in 04/04/2021 F P or MHCB or	Region IV	CIW			ML	EOP ICF	3/16 2021 10:05:00 AM	19.9											0	0	0	0	0	0	0	0	0 0
ASU ASU-Bab ICF 3 2021 1 500 PM 2.29	TMHU not housed in 04/05/2021 F	Region IV	CIW			ML	EOP ICF	3/16 2021 10:05:00 AM	19.9											0	0	3	0	3	3	0	3	0 3
Prof. Mark. G. Prof	TMHU not housed in 03/16/2021 F	Region IV	RJD			ASU A	SUHub ICF	3 9 2021 1: 5:00 PM	2.29				09 00:00 Cel Front	0	1	0	0			0	0.5	0.25	0	0.25	0	0.5	0.5	0 0.5
## PATE OF MATER OF PATE OF MATER OF PATE OF P	P or MHCB or TMHU												NonConf for 0 25 Ho s															0 0.75
If Front housed in Page Front Fr	P or MHCB or TMHU	rvegion IV	кJD		'	matu Ai							16 15:00 Cel Front NonConf for 0. 2	U	1 1:u0:00 Cel Front NonCof 0.17 Hours	0	2			U	0.71	0	0	0	0	u./5	0.75	
Cross Cros	not housed in 03/18/2021 F P or MHCB or	Region IV	RJD			ASU A	SUHub ICF	3 9 2021 1: 5:00 PM	2.29				09 35:00 Cel Front NonConf for 0 32	0	1	0	0			0	0.8	2 35	0	3.5	0	3.82	3.82	0 3.82
Table Tabl	not housed in 03/19/2021 F P or MHCB or	Region IV	RJD		,	ASU A	SUHub ICF	3 9 2021 1: 5:00 PM	2.29				Ho s	0	0 09:00:00 Cel Front NonCof	0	1			0	0.2	5 0	0	0	0	0.25	0.25	0 0.25
NewCost for 0.17 NewCost for	TMHU not housed in 03/20/2021 F	Region IV	RJD			ASU A	SUHub ICF	3 9 2021 1: 5:00 PM	2.29				09 50:00 Cel Front	0	1	0	0			0	0.1	7 0	3	3	0	0.17	0.17	3 3.17
PP or MHCE or Third	P or MHCB or TMHU not housed in 03/21/2021 F	Region IV	RJD			ASU A	SUHub ICF	3 9 2021 1: 5:00 PM	2.29				Ho s 09 50:00 Cel Front	0	1	0				0	0.0	B 0	0	0	0	0.08	0.08	0 0.08
KF not housed in 03/22/2021 Region IV RJD	P or MHCB or TMHU												NonConf for 0 08	-	·	_				-	00					50		- 0.00
PP or MRE or TAMAI TAMAI	not housed in 03/22/2021 F P or MHCB or TMHII	Region IV	RJD		'	ASU A	SUHub ICF	3 9 2021 1: 5:00 PM	2.29											0	0	0	0	0	0	0	0	0 0

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 110 of 161

ICF not housed in 03/23/2021 Region IV RUD ASU ASUHub ICF	3 9 2021 1: S00 PM 2.29	09: 5:00 Cel Front 0 1 0	0	2 175	0 175 0 2	2 0 2
PIP or MHCB or TMHU		NonConf for 0 25		1 1.13		
CF are housed in 00/23/2021 Region IV RUD RSUHAb ICF	3 9 2021 1: 500 PM 2.29	Ho. s. 1 12: 0:00 Therapeut cModule 0 NonCorf for 0 27 Nous s	1 11:03:00 Standard Conf for 0 .12 Hours	0 0	0 0 0 0.3	5 0.35 0 0.35
The AMCE of TABLE Company Comp	3 9 2021 1: 500 PM 2.29	1 53:00 Cel Front 0 1 0 NonConf for 0 05	0 0	155 15	0 1.5 0 1.5	5 1.55 0 1.55
TMHU ICF not housed in 03/26/2021 Region IV RJD PP or MHUB or ASU ASUHub ICF	3 9 2021 1: 5:00 PM 2:29	Ho s	1 0	0.08 0	0 0 1.3 0.0	8 1.38 0 1.38
TMHU ICF not housed in	3920211: 500 PM 2.29	10 50:00 Cel Front 0 1 0 NonConf for 0.17	0 0	0.17 0	3 3 0 0.1	7 0.17 3 3.17
FF O WHILD UT	3 9 2021 1: 5:00 PM 2 2 9	Hou s 11 05:00 Cel Front 0 1 0	0 0	0.1 0	0 0 0 0.	1 0.1 0 0.1
PIP or MHCB or TMHU ICF not housed in 03/29/2021 Region IV RJD ASU ASUHub ICF	3 9 2021 1: 5:00 PM 229	NonConf for 0.10 Hou.s 0 0 10:25:00 Cel Front NonCof 0	1 0	0.08 0	0.0 0 0 0	8 0.08 0 0.08
PIP or MHCB or TMHU (1) (1) (2) (2) (3) (3) (3) (3) (2) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	3 9 2021 1: 500 PM 2 29	0.08 Hours 0 1 0 0	0 0	05 0	0 0 0 0	5 05 0 0.5
PIP or MH/CB or TMH/U KF not housed in 03/31/2021 Region IV RUD ASU ASUHibb ICF	3 9 2021 1: 500 PM 2.29	NonConf for 0 50				7 0.07 0 0.07
RE not noused in Us/31/2021 Region IV RUD ASUL ASULHIB IU- PIP or MHUB or TIMHU		NonConf for 0 07	0	007	0 0 0 0.0	
ICF not housed in O4/01/2021 Region IV RJD ASU ASUHub ICF PP or MHCB or TMHU	3 9 2021 1: 5:00 PM 2 29	Hou s	0 0	0 0	0 0 032 0	0.32 0 0.32
ICF not housed in PIP of MHCB or ASU ASUHub ICF ASU ASUHub ICF	3 9 2021 1: 5:00 PM 2.29	0 0 08:51 00 Standard Confl for 1 0.08 Hours	0 0	0 0	0 0 008 0	0.08 0 0.08
ICF not housed in 04/03/2021 Region IV RJD ASU ASUHub ICF PP or MHCB or	3 9 2021 1: 5:00 PM 2:29	08 29:00 Cel Front 0 1 0 NonConf for 1 02	0 0	102 0	3 3 0 1.0	2 1.02 3 .02
TMHU ICF not housed in 04/04/2021 Region IV RJD PP or MHCB or PP or MHCB or	3 9 2021 1: 5:00 PM 2:29	Ho s 101 : 30 Cel Front 0 1 0 NonCord for 0.13	0 0	0.13 0	0 0 0 0.1	3 0.13 0 0.13
TMHU ICF not bused in 04/05/2021 Region IV RJD ASU ASUHub ICF	3 9 2021 1: 500 PM 2.29	Ho. s 10:00 0 Yard 0 1 13: 0:00 Cel Front NonCof 0 NonCorf for 0.17 0.33 Hours	1 0	033 0	0 0 0 0:	5 05 0 0.5
Fir of with 5 of TMHU	3 9 2021 1: 5:00 PM 2:29	Ho s. 10 00:00 Cel Front 0 1 0 NocConf for 0.17	0 0	0.17 0	0 0 0 0.1	7 0.17 0 0.17
PI C MHL 5 07 TMHU ICF not housed in 04/07/2021 Region IV RJD ASU ASUHub ICF	3 9 2021 1: 500 PM 2.29	Ho s 1 30:00 Cel Front 0 1 08: 5:00 Cel Front NonCof 0	1 0	0.25 0	0 0 0 0.2	15 0.25 0 0.25
PIP or MHCB or TMHU	3 9 2021 1: 5:00 PM 2:29	NonConf for 0.17 0.08 Hours Hn. s. 10 30:00 Cel Front 0 1 0	0	025 3	0 3 0 33	15 3.25 0 3.25
PIP or MHCB or TMHU		NonConf for 0.25 Hou s. 10:5: 00 Standard 1 0 06:51:00 Cel Front NonCof 0				18 0.92 0 0.92
VCF not housed in		Conf for 0.83 Hours 0.08 Hours	1	008 0	0 0 083 00	
ICF not housed in 04/10/2021 Region IV RJD ASU ASUHub ICF PP or MHCB or TMHU	3 9 2021 1: 5:00 PM 2:29	10 0 :00 Cel Front 0 2 0 NonCort for 0 02	0	0.6 0	3 3 0 0)	5 06 3 3.6
MM-PU	3 9 2021 1: 500 PM 2.29	Hou s 111 : 00 Cel Front 0 1 NonConf for 0 08	0 0	0.08 0	0 0 0 0.0	8 0.08 0 0.08
ICF not housed in Q4/12/2021 Region IV RJD ASU Hub ICF PIP or MHCB or	3 9 2021 1: 500 PM 229	Hou.s 0 0 10:00:00 Cel Front NonCof 0 0.17 Hours	1 0	0.17 0	0 0 0 0.1	7 0.17 0 0.17
TMHU	3 9 2021 1: 5:00 PM 2:29	10: 5:00 Cel Front 0 1 0 NonConf for 0:17	0 0	0.17 0	1.5 1.5 0 0.1	7 0.17 1.5 1.67
TMHU ICF nor housed in 04/14/2021 Region IV RUD ICF nor housed in 04/14/2021 Region IV RUD ASU ASUHub ICF	3920211: 500 PM 2.29	Hou 5 09 10:00 Cel Front 0 1 08: 6:00 Cel Front NonCof 0 NonConf for 0.17 0.08 Hours	1 0	0.25 0	0 0 0 0.2	5 0.25 0 0.25
Fir of with 5 of TMHU	3 9 2021 1: 500 PM 2.29	Ho s 1030:00 Cel Front 0 1	0 0	0.25 0	3 3 0 0.2	5 0.25 3 3.25
PIP or MHCB or TMHU ICF not housed in 04/16/2021 Region IV RJD ASU ASUHub ICF	3 9 2021 1: 500 PM 2.29	NenConf for 0.25 Ho. s. 13:32:00 Conf or 1 0 09:0 :00 Cel Front NonCof 0 0.27 Hou s 0.08 Hours	1 0	0.08 0	0 0 027 0.0	l8 0.35 0 0.35
PIP or MHCB or TMHU IFOROMORADI IN 04/17/2021 Region IV RJD ASU ASUHub ICF	3 9 2021 1: 500 PM 2 2 9			012	3 3 0 01	2 0.12 3 3.12
PF or MMCS or TMHU 1F or MmCS and A 1	39 2021 1: 500 PM 2 29	09 28:00 Cel Front 0 1 0 NonConf for 0.12 Ho s				3 0.03 0 0.03
RE not noused in U4/18/2021 Region IV RUID ASU ASUHIID IU-PP or MHCB or TMHU		Ho s 10 30:00 Cel Front 0 1 0 NonConf for 0 03 Ho s	0	003	0 0 0 0.0	
ICF not housed in 04/19/2021 Region IV RUD ASU ASUHub ICF PIO or MHCB or THHIU	3 9 2021 1: 5:00 PM 2 29	0 0 13:25:00 Cal Front NonCof 0 0.25 Hours	1 0	0.25 0	0 0 0 0.2	
ICF not housed in PIP or MHCB or ASU ASUHub ICF ASU ASUHub ICF	3 9 2021 1: 500 PM 2.29	13 01:00 Cel Front 0 1 0 NonCorf for 0 25	0 0	0 25 0	0 0 0 0.2	5 0.25 0 0.25
INFO	2/2 2021 9:12:00 AM 66:07	House of 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 1	0 1 0.2 1	12 0 1.2
TMHU ICF not housed in 03/17/2021 Region IV RUD PP or MHCB or PP or MHCB or	2/2/2021 9:12:00 AM 66:07	0 0 1 00:00 Cel Front NonCof 0 0.25 Hours	1 0	125 1	0 1 0 1.2	5 1.25 0 1.25
TMHU ICF not housed in 03/18/2021 Region IV RUD ML EOP ICF PP or MHCR or	2/2/2021 9:12:00 AM 66:07	13:18:00 Conf or 1 0 0	0 0	0 1	0 1 0.2 1	12 0 1.2
TMHU	2/2/2021 9:12:00 AM 66.07	0 0 1 :15 00 NonCof 0.25 Hours 0	1 0	0 0	0 0 0 0.2	5 0.25 0 0.25
CF not houseld in	2/2/2021 9:12:00 AM 66:07	10 00:00 Cel Front 0 1 0	0 0	0.5 0	0 0 0 0	5 05 0 0.5
PIP or MMCR or TMHU	2/2 2021 9:12:00 AM 66:07	NonConf for 0 50 Hous	0 0	0 0	0 0 0 0	2 02 0 0.2
PIP or MHCB or TMHU	2/2 2021 9:12:00 AM 66:07	or 0.20 Hours 0 10:07 00 NonCof 0.13 Hours 0	1	0 0	0 0 0	3 0.13 0 0.13
PIP or MIKCB or TMHU				0 0	- 0 0.1	
KCF not housed in 03/23/2021 Region IV RJD MIL EOP ICF PP or MHCB or TAHLU U	2/2 2021 9:12:00 AM 66:07	13:30:00 Standard	0	0 1	0 1 023 1	1.23 0 1.23
NORTO NORT	2/2/2021 9:12:00 AM 66:07	0 0 10: 5 00 Standard Conf for 1 0.25 Hours	0 0	0 0	0 0 0 25 0	0.25 0 0.25
ICF not housed in 03/25/2021 Region IV RJD MIL EOP ICF	2/2/2021 9:12:00 AM 66:07	13:39:00 Conf or 1 0 0 0	0 0	0 1	0 1 038 1	1.38 0 1.38
TMHU	2/2/2021 9:12:00 AM 66:07	0 0 09:15 00 Standard Conf for 1 0.25 Hours	0 11:28 00 Conf for 0.22 0 Hours	0 1	0 1 025 1	1.25 0 1.25
TMHU ICF not housed in 03/27/2021 Region IV RUD PP or MHCB or ML EOP ICF	2/2/2021 9:12:00 AM 66:07	09 37:00 Cel Front 0 1 0 NonConf for 0 08	0 0	0.08	0.0 0 0 0	18 0.08 0 0.08
TAMHU	2/2 2021 9:12:00 AM 66:07	Ho. snCorf 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0	0 0	0 0 0 0.1	7 0.17 0 0.17
First Minks or TMHU	2/2 2021 9:12:00 AM 66:07	or 0.17 Hours 0 0 11.28 00 Standard Conf for 1 0.20 Hours	0 0	0 0	0 0 0.2 0	02 0 02
PP or MMCB or TMHU ICF not housed in 03/93/2021 Region IV RUD ML EOP ICF	2/2 2021 9:12:00 AM 66:07	09:23:00 Conf or 1 0 0	0 0	0 1	0 1 038 1	1.38 0 1.38
PIP or MHCB or TMHU 10 10 10 10 10 10 10 1	2/2/2021 9:12:00 AM 66:07	0.38 Hou s 09:25 00 Yard	0	0 0	0 0 0 0	7 0.17 0 0.17
REPORT NO. 100 MB L CV P RESIDENT V RESIDENT	22: 2021 9:1:200 PMI 96.07	Us 25 0 1 and U	-	, ,	0 0 0.	0.27 0 0.27
RET TOO ROOMS BY \$4\PU\(2\pi\zeta\) Neggion IV NUU MIL EOP ICF PIP or MH-CB OF TO-MH-CB OF		Conf for 0.27 Hours	0	0 0	0 0 027 0	
PIP or MHCB or TMHII	2/2 2021 9:12:00 AM 66:07	0 0 13:00 00 Standard Conf for 1 0.25 Hours	0	0 0	0 0 0 25 0	0.25 0 0.25
VERTOR NUMBER 04/03/2021 Region IV RUD ML EOP IOF TMHII MICS or TMHII MICS o	2/2 2021 9:12:00 AM 66:07	11 30:00 Cel Front 0 1 0 NextConf for 0 33	0 0	0 33 0	0 0 0 0.3	
IMHU ICF not housed in O4/04/2021 Region IV RJD PIP or MHCB or	2/2 2021 9:12:00 AM 66:07	Ho s 11: 0:00 NocConf 0 1 0 or 0.17 Hours	0 0	0 0	0 0 0 0.1	7 0.17 0 0.17
TMHU						

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 111 of 161

ICF not housed in	04/05/2021	Region IV RJD		,	NL EOP IO	F 2/2 2021 9:12:00 AM 66.07				0	0	12:15 00 Standard Conf for	1	0		0	0	0	0	0 0.	15 0	0 0.15	15 0	0.15
PIP or MHCB or TMHU ICF not housed in	04/06/2021	Region IV RJD Region IV RJD		,	IL EOP IC				10:28:00 Conf or	1	0	0.15 Hours	0	0		0	0	1	0	1 0	55 1	1 1.5	i5 0	1.55
PIP or MHCB or TMHU ICF not housed in	04/07/2021	Region IV RJD			AL EOP IC				0.55 Hou s	0	0	12:30 00 Standard Conf for 0.25 Hours	1			0	0	0	0	0 0	25 0	0 0.25	25 0	0.25
PIP or MHCB or TMHU ICE not housed in	04/08/2021	Region IV R.ID			AL FOR IC	F 2/2 2021 9:12:00 AM 66.07			13:07:00 Standard	1	0	0.25 Hours	0	0		0	0	1	0	1 0	13 1	1 113	13 0	1.13
PIP or MHCB or TMHU	04/09/2021	Panin IV P ID			AL EOP IC				Conf for 0.13 Hours						ID-22-00 Standard Coef for	0	-							
PIP or MHCB or TMHU	01/05/2021	Desire N/ DID			AL EOP IC				40, 400, 0-4				0		0:32:00 Standard Conf for 0 27 Hours	0						0 0.13		0.13
PIP or MHCB or TMHU	03/16/2021	Region IV KUD							12: 1:00 Conf or 0.13 Hou s	1	0		-	0		0		0	0	0 0.	13 0			
ICF not housed in PIP or MHCB or TMHU	03/17/2021	Region IV RJD		,	ML EOP IC					0	0	12:00 00 NonCof 0.25 Hours	0	1		0	0.25	0.25	1	1.25	0.1	.5 0.5		1.5
PIP or MHCB or TMHIU ICF not housed in PIP or TMHIU ICF not house i	03/18/2021	Region IV RJD		Ι,	AL EOP IO				11 11:00 Cel Front NonConf for 0.15 Hou s	0	1		0	0		0	0.15	0	0	0 0	0.1	15 0.15	5 0	0.15
ICF not housed in PIP or MHCB or TMHU	03/19/2021	Region IV RJD		,	AL EOP IC	F 2 16/2021 9: 00 AM 63. 6				0	0	11:00 00 Yard NonCof 0.17 Hours	0	1		0	0.17	1.17	0	1.17	1.3	3 1.33	3 0	1.33
ICF not housed in PIP or MHCB or TMHII	03/20/2021	Region IV RJD		,	AL EOP IC	F 2 16/2021 9: 00 AM 63. 6			10 12:00 Cel Front NonConf for 0 08	0	1		0	0		0	0.08	0	0	0 1	0.0	0.08	3 0	0.08
ICF not housed in PIP or MHCB or	03/21/2021	Region IV RJD		,	AL EOP IC	F 2 16/2021 9: 00 AM 63. 6			10:02:00 NonConf or 0:10 Hours	0	1		0	0		0	0	0	0	0 0	0.1	0.1	. 0	0.1
ICF not housed in PIP or MHCB or TMHU	03/22/2021	Region IV RJD		,	AL EOP IO	F 2 16/2021 9: 00 AM 63. 6				0	0	11: 2 00 Yard NonCof 0.12 Hours	0	1		0	1	1	0	1 (1.1	12 1.12	2 0	1.12
ICF not housed in PIP or MHCB or	03/23/2021	Region IV RJD		,	AL EOP IC	F 2 16/2021 9: 00 AM 63. 6			13:52:00 Conf or 0.17 Hou s	1	0		0	0		0	0	0	0	0 0.	17 0	0.17	7 0	0.17
TMHU ICF not housed in PIP or MHCB or	03/24/2021	Region IV RJD		,	AL EOP IC	F 2 16/2021 9: 00 AM 63. 6				0	0	10:30 00 Standard Conf for 0.25 Hours	1	0		0	0	1	0	1 0	25 1	1.25	5 0	1.25
ICF not housed in	03/25/2021	Region IV RJD		,	AL EOP IC	F 2 16/2021 9: 00 AM 63. 6			13:15:00 NonConf or 0.08 Hours	0	1		0	0		0	0	0	0	0 /	0.0	JB 0.0f	8 0	0.08
TMHU ICF not housed in PIP or MHCB or	03/26/2021	Region IV RJD		,	AL EOP IC	F 2 16/2021 9: 00 AM 63. 6				0	0	09:00 00 Standard Conf for 0.25 Hours	1	0	09:27 00 Conf for 0.12 Hours	0	0	0	0	0 0	25 0	0.25	5 0	0.25
TMHU ICF not housed in PIP or MHCB or	03/27/2021	Region IV		,	AL EOP IC	F 2 16/2021 9: 00 AM 63. 6			10:20:00 NonConf or 0.50 Hours	0	1		0	0		0	0	0	0	0	0.1	5 05	5 0	0.5
TMHU ICF not housed in	03/28/2021	Region IV RJD		,	AL EOP IC	F 2 16/2021 9: 00 AM 63. 6			11 05:00 Cel Front	0	1		0	0		0	0 07	0	0	0	0.0	07 0.07	.7 0	0.07
TMHU ICF not housed in	03/29/2021	Region IV RJD		,	VIL EOP IC	F 2 16/2021 9: 00 AM 63. 6			NonConf for 0 07	0	0	09: 7 00 Standard Conf for 0.25 Hours	1	0		0	0	1	0	1 0	25 1	1 1.25	:5 0	1.25
TMHU ICF not housed in PIP or MHCB or	03/30/2021	Region IV RJD		,	AL EOP IO	F 2 16/2021 9: 00 AM 63. 6			11:02:00 Conf or	1	0	0.25 Hours	0	0		0	0	0	0	0 0	18 0	0 0.18	18 0	0.18
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	03/31/2021	Region IV RJD		,	AL EOP IC	F 2 16/2021 9: 00 AM 63. 6			0.18 Hou s 09:05:00 NonConf	0	1		0	0		0	0	0	0	0	0.1	17 0.1	7 0	0.17
PIP or MHCB or TMHU ICF not housed in PIP or MHCB or	04/01/2021	Region IV RJD		,	AL EOP IO	F 2 16/2021 9: 00 AM 63. 6			or 0.17 Hours 08 32:00 Cel Front NonConf for 0.07	0	1		0	0		0	0.07	0	0	0	0.0	07 0.0	J7 0	0.07
PIP or MHCB or TMHU ICF not housed in					AL FOR IC	F 2 16/2021 9: 00 AM 63. 6			NonConf for 0 07 Hou s	0	0	12: 5.00 Standard Conf for	1	0		0	0	1	0	1 6	25 1	1 12	25 0	125
PIP or MHCB or TMHU	04/03/2021	Region IV RJD			al EOD IO	F 2 16/2021 9: 00 AM 63. 6			10 26 00 Cal Errort		1	12: 5 00 Standard Conf for 0.25 Hours				0	0.17				0.1	17 01	7 0	0.17
PIP or MHCB or TMHU	04/04/2021	Region IV RJD				F 2 16/2021 9: 00 AM 63 6			10 35:00 Cel Front NonConf for 0.17 Hous								0.17							
PIP or MHCB or TMHU	04/04/2021				AL EOP IC							10:50 00 Standard Conf for				0			0					
ICF not housed in PIP or MHCB or TMHU					AL EGP IC					U	0	0.20 Hours	1	0		0		1	0	1 0	2 1	12	. 0	1.2
ICF not housed in PIP or MHCB or TMHU		Region IV RJD		,	AL EOP IC	F 2 16/2021 9: 00 AM 63. 6			11: 8:00 Cel Front NonConf for 0 08 Ho s	0	1		0	0		0	0.08	0	0	0 0	0.0	8 0.08	3 0	0.08
ICF not housed in PIP or MHCB or TMHU	04/07/2021			Ι,	AL EOP IC	F 2 16/2021 9: 00 AM 63. 6				0	0	09:30 00 Standard Conf for 0.25 Hours	1	0		0	0	1	0	1 0:	25 1	1.25	5 0	1.25
TMHU ICF not housed in PIP or MHCB or	04/08/2021	Region IV RJD		,	AL EOP IC	F 2 16/2021 9: 00 AM 63. 6			1 : 0:00 Cel Front NonConf for 0 08 Ho s	0	1		0	0		0	0.08	0	0	0 1	0.0	.8 0.09	3 0	0.08
ICF not housed in PIP or MHCB or	04/09/2021	Region IV RJD		,	AL EOP IC	F 2 16/2021 9: 00 AM 63. 6				0	0	09:15 00 Standard Conf for 0.25 Hours	1	0		0	0	0	0	0 0	25 0	0 0.25	5 0	0.25
ICF not housed in PIP or MHCB or	04/10/2021	Region IV		,	AL EOP IO	F 2 16/2021 9: 00 AM 63. 6			10 35:00 Cel Front NonConf for 0.15 Hous 13:00:00 NonConf	0	1		0	0		0	0.15	0	0	0 1	0.1	15 0.15	5 0	0.15
ICF not housed in PIP or MHCB or	04/11/2021	Region IV RJD		,	AL EOP IC	F 2 16/2021 9: 00 AM 63. 6			13:00:00 NonConf or 0.25 Hours	0	1		0	0		0	0	0	0	0 1	0.2	25 0.25	5 0	0.25
TMHU ICF not housed in PIP or MHCB or	04/12/2021	Region IV RJD		,	AL EOP IC	F 2 16/2021 9: 00 AM 63. 6				0	0	15:00 00 Standard Conf for 0.25 Hours	1	0		0	0	1	0	1 0	25 1	1 1.25	5 0	1.25
TMHU ICF not housed in PIP or MHCB or	04/13/2021	Region IV RJD		,	AL EOP IC	F 2 16/2021 9: 00 AM 63. 6			10:02:00 Conf or 0.28 Hou s	1	0		0	0		0	0	0	0	0 0	28 0	0 0.28	8 0	0.28
TMHU ICF not housed in PIP or MHCB or	04/14/2021	Region IV RJD		,	AL EOP IC	F 2 16/2021 9: 00 AM 63. 6				0	0	12 00:00 Cel Front NonCof 0.17 Hours	0	1		0	0.17	0	1	1	0.1	17 0.1;	7 1	1.17
TMHU ICF not housed in	04/15/2021	Region IV RJD		,	AL EOP IC	F 2 16/2021 9: 00 AM 63. 6			13:08:00 NonConf	0	1	v 70015	0	0		0	0	0	0	0	0.0	35 0.01	.5 0	0.05
TMHU ICF not housed in	04/16/2021	Region IV RJD		,	AL EOP IC	F 2 16/2021 9: 00 AM 63. 6			or 0.05 Hours	0	0	08:30 00 Standard Conf for 0.25 Hours	1	0		0	0	0	1	1 0	25 0	0 0.25	.5 1	1.25
TMHU ICF not housed in	04/17/2021	Region IV RJD		,	AL EOP IC	F 2 16/2021 9: 00 AM 63. 6			10:29:00 NonConf	0	1	0.25 Hours	0	0		0	0	0	0	0	0.1	.1 0.1	1 0	0.1
PIP or MHCB or TMHU ICF not housed in	04/18/2021	Region IV RJD			AL EOP IC	F 2 16/2021 9: 00 AM 63. 6			or 0.10 Hours 09: 0:00 Cel Front	0	1		0	0		0	0.12	0	0	0	0.1	12 0.12	12 0	0.12
PIP or MHCB or TMHU ICF not housed in	04/19/2021	Region IV RJD		,	AL EOP IC	F 2 16/2021 9: 00 AM 63. 6			NonConf for 0.12 Ho s	0	0	09:2 00 Standard Conf for	1	0		0	0	0	0	0 0	18 0	0 0.18	18 0	0.18
PIP or MHCB or TMHU					AL EOP IC				13:00:00 Yeard	0	1	09:2 00 Standard Conf for 0.18 Hours	0	0		0		0	0			08 0.08	18 0	0.08
ICF not housed in PIP or MHCB or TMHU	02/24/2021	Panin II/ PID			en agrillan Er	1020213. 007011			13:00 00 Yard NonConf for 0 08 Ho s				Ů		10:55:00 Standard Coef for	0						0.00		0.00
PIP or MHCB or TMHU	03/05/2021	Region IV FLID Region IV FLID		^	SU ASUHUB EC	F 3/2 2021 10:2 :00 AM 27. 3			40.00.00.00						9:55:00 Standard Conf for 0. 3 Hours									3. 3
PIP or MHCB or TMHU	03/25/2021	Region IV KJD		^	SU ASUHUB IC				12 05:00 Cel Front NonConf for 0 22 Ho. s	U	2					0	0. 3	3	0	3 (3.	3 3.3	, ,	
ICF not housed in PIP or MHCB or TMHU	03/26/2021	Region IV RJD		A	SU ASUHub IC	F 3/2 2021 10:2:00 AM 27. 3				0	0	09:0 00 Bedside NonCof 0.12 Hours	0	1		0	0	0	0	U C	0.1	12 0.12		0.12
ICF not housed in PIP or MHCB or TMHU	03/27/2021	Region IV RJD		A	SU ASUHub IC				11:20 00 Yard NonConf for 0.12 Hou s 10: 3:00 Cel Front	0	1		0	0		0	0	3	0	3 (3.1			3.12
ICF not housed in PIP or MHCB or TMHII	03/28/2021	Region IV RJD		A	SU ASUHub IC				10: 3:00 Cel Front NonConf for 0.17 Hou s	0	1		0	0		0	0.17	0	0	0 1	0.1	17 0.17	0	0.17
ICF not housed in PIP or MHCB or	03/29/2021	Region IV RJD		A	SU ASUHub IC					0	0	10:15:00 Cel Front NonCof 0.17 Hours	0	1		0	0.17	0	0	0 (0.1	17 0.17	7 0	0.17
ICF not housed in PIP or MHCB or	03/30/2021	Region IV RJD		A	SU ASUHub IC	F 3/2 2021 10:2 :00 AM 27. 3			1 :32:00 Standard Conf for 0. 0 Hours	1	0		0	0		0	0	15	0	1.5 1	9 0	19	. 0	1.9
ICF not housed in PIP or MHCB or	03/31/2021	Region IV RJD		A	SU ASUHub IC	F 3/2 2021 10:2 :00 AM 27. 3			09:20 00 Yard NonConf for 0 22	0	1		0	0		0	0	0	0	0 1	0.2	22 0.22	2 0	0.22
TMHU ICF not housed in PIP or MHCB or	04/01/2021	Region IV RJD		A	SU ASUHub IC	F 3/2 2021 10:2 :00 AM 27. 3			Hous							0	0	0	3	3 /	0	. 0	3	3
TMHU																								

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 112 of 161

ICF not housed in	04/02/2021	Region IV RJD			ASU	ASUHub	ICF 3/2 2	021 10:2 :00 AM	27. 3						0	0	09:15:00 Cel Front NonCof 0.08 Hours	0	1		0	0.08	0	0	0 0	0.08	0.08	0	0.08
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in TMHU ICF not housed in PIP or MHCB or TMHU ICF not h	04/03/2021	Region IV RJD			ASU	ASUHub		1021 10:2 :00 AM	27. 3					09 37:00 Cel Front	0	1	0.08 Hours		0		0	0.23	3	0	3 0	3.23	3.23		3.23
PIP or MHCB or TMHU	04/04/2021				ASII	ACHUM	ICE 3/2 2	021 10:2 :00 AM	27 3					NonConf for 0 23 Ho s		1					0	0.1	0			0.1	0.1		0.1
PIP or MHCB or TMHU	04/05/2021	Region IV R.ID				AUGITAL		021 10:2 :00 AM	27.3					09 37:00 Cel Front NexCord for 02 32 Ho s 10 08:00 Cel Front NexCord for 0.10			09: 8 00 Standard Conf for					0.1			0 05		0.53		0.53
PIP or MHCB or TMHU	- 4-4-4	Region IV RJD			ASU	ASUNUD								08 58:00 Cel Front	Ů	0	0.53 Hours	'			0		0	Ů	0 00		-	·	
PIP or MHCB or TMHU					ASU	ASUHub		2021 10:2 :00 AM	27. 3					08 58:00 Cel Front NonConf for 0.12 Ho s	0	1		0	0		0	0.12	0	0	0 0	0.12	0.12		0.12
ICF not housed in PIP or MHCB or TMHU	04/07/2021	Region IV RJD			ASU	ASUHub	ICF 3/2 2	2021 10:2 :00 AM	27. 3						0	0	08:58:00 Cel Front NonCof 0.08 Hours	0	1		0	0.08	0	0	0 0	0.08	0.08		0.08
TMHU	03/27/2021	Region IV RJD		Medium (A)	ML	EOP	EOP			3/27 2021 : 3:21 AM 3/27 2021 1:20:5 PM		EOP	EOP	09 30:00 Cel Front NonConf for 0 33	0	1		0	0		0	0.33	0	0	0 0	0.33	0.33		0.33
TMHU	03/20/2021	Region IV RJD		Medium (A)	ML	EOP	EOP			3/20 2021 38:33 AM 3/20 2021 11: 6 51 AM	0.3	MCB	MHCB	10 00:00 Cel Front NonConf for 0 75	0	2	12:30 00 Bedside NonCof 1.00 Hours	0	1		0	1 25	0	0	0 0	2.25	2.25	0	2.25
TMHU	03/28/2021 03/29/2021	Region IV RJD Region IV RJD		Medium (A) Medium (A)	ML ML	EOP	EOP MHCB 3/28/2	2021 7: 2:00 PM	7 76	3/28/2021 8 51:33 PM 3 29/2021 8:52:56 AM 3/28/2021 8:51:33 PM 3 29/2021 8:52:56 AM	0.5		MHCB MHCB	07: 0:00 Standard NonConf for 0 33	1	1	21:16:00 Cel Front NonCof 0.05 Hours	0	1		0	0 05	0	1	1 0.1	7 0.38	0.55	1	1.55
TMHU	03/27/2021	Region IV RJD		Medium (A)	ML	EOP	EOP			3/27 2021 : 3:21 AM 3/28 2021 10:39 55 AM	1 25		MHCB	09 10:00 Cel Front NonConf for 0 30	0	3		0	0		0	0.3	0	0	0 0	1.22	1.22	0	1.22
TMHU	03/28/2021	Region IV RJD Region IV RJD		Medium (A) Medium (A)	ML ML	EOP EOP	MHCB 3/27/2 EOP	2021 2: 2:00 PM	11.87	3/27 2021 : 3:21 AM 3/28 2021 10:39 55 AM 3/27/2021 2 56:1 PM 3/28 2021 10:39 58 AM	1 25 0 82		MHCB MHCB	Do s 500 Cel Front	0	1		0	0		0	0 0 25	0	0	0 0	0.25	0	0	0
TMHU	03/28/2021	Region IV RJD		Medium (A)	ML	EOP	MHCB 3/27 2/ EOP	021 11:07:00 AM	10.0	3/27/2021 2 56:1 PM 3/28 2021 10:39 58 AM	0.82		MHCB	NonConf for 0 25							0	0	0	0	0 0	0	0	0	0
TMHU TMHU ICE not housed in	03/28/2021 03/20/2021 03/21/2021 03/20/2021	Region IV RJD Region IV RJD Region IV RJD Region IV RJD		Medium (A) Close Close	ML ML ML	EOP EOP EOP	EOP MHCB 3/20/2 ICF 1/13.2	2021 : 6:00 PM 2021 12:22 00 PM	0.71 65.86	3/27/2021 2 56:1 PM 3/28 2021 10:39 58 AM 3/20/2021 5 58: 3 PM 3/21 2021 10:59 20 AM 3/20/2021 5 58: 3 PM 3/21 2021 10:59 20 AM	0 82 0 71 0.71	EOP EOP	MHCB EOP EOP	09 35:00 Cel Front	0	1		0	0		0	0	0	0	0 0	0	0	0	0
PIP or MHCB or TMHU	03/16/2021	Region IV RJD			ML	EOP		2021 3:3:00 PM	57.22					NonConf for 0 30 Ho s											1 0				1
PIP or MHCB or TMHU	03/17/2021	Region IV RJD				EOP		2021 3:3 :00 PM	57.22																				
PIP or MHCB or TMHU					ML	EUP									0		12:05 00 Standard Conf for 0.53 Hours	1			0	0.17	0.17	0	0.17 0.5	3 0.17	07	0	0.7
PIP or MHCB or TMHU	03/18/2021	Region IV RJD			ML	EOP		2021 3:3 :00 PM	57.22												0	0	0	1	1 0	0	0	1	1
TMHU TMHU TMHU TMHU TMHU TMHU TMHU TMHU	03/19/2021				ML	EOP		2021 3:3 :00 PM	57.22						0	0	11:31 00 Standard Conf for 0. 2 Hours	1	0		0	0	0	1	1 0.	2 0	0. 2		1. 2
ICF not housed in PIP or MHCB or TMHII	03/20/2021	Region IV RJD			ML	EOP		2021 3:3 :00 PM	57.22					11 10:00 Cel Front NonConf for 0 08 Hous 2 10:28:00 NonConf or 0.17 Hours	0	1		0	0		0	0.08	0	0	0 0	0.08	0.08		0.08
ICF not housed in PIP or MHCB or	03/21/2021	Region IV RJD			ML	EOP	ICF 2/22/2	2021 3:3 :00 PM	57.22					10.28:00 NonConf or 0.17 Hours	0	1		0	0		0	0	0	0	0 0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or	03/22/2021	Region IV RJD			ML	EOP	ICF 2/22/2	2021 3:3 :00 PM	57.22						0	0	07:30 00 NonCof 0.50 Hours	0	1		0	0	0	0	0 0	0.5	0.5	0	0.5
ICF not housed in PIP or MHCB or	03/23/2021	Region IV RJD			ML	EOP	ICF 2/22/2	2021 3:3 :00 PM	57.22												0	0	0	1	1 0	0	0	1	1
TMHU ICF not housed in PIP or MHCB or	03/24/2021	Region IV RJD			ML	EOP	ICF 2/22/2	2021 3:3 :00 PM	57.22						0	0	13 30:00 Conf or 0.25 Hours	1	0		0	0	0	0	0 02	5 0	0.25	0	0.25
TMHU ICF not housed in	03/16/2021	Region IV RJD			ML	EOP	ICF 1 26/2	2021 9: 8 00 AM	8 . 6					09:11:00 Standard Conf for 0.22 Hours	1	0		0	0		0	0	0	1	1 02	2 0	0.22	1	1.22
PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU ICF not housed in PP or MHCB or TMHU	03/17/2021	Region IV RJD			ML	EOP	ICF 1 26/2	2021 9: 8 00 AM	8 . 6						0	0	15:00 00 NonCof 0.25 Hours	0	1		0	0.5	0.5	0	0.5 0	0.75	0.75	0	0.75
TMHU ICF not housed in	03/18/2021	Region IV RJD			ML	EOP	ICF 1 26/2	2021 9: 8 00 AM	8 . 6					08 05:00 Cel Front NonConf for 0 08	0	1		0	0		0	0.08	1	0	1 0	1.08	1.08	0	1.08
TMHU ICF not housed in	03/19/2021	Region IV RJD			ML	EOP	ICF 1 26/2	2021 9: 8 00 AM	8 . 6					Ho s	0	0	13:15 00 NonCof 0.25 Hours	0	1		0	1	1	0	1 0	1.25	1.25	0	1.25
TMHU ICF not housed in	03/20/2021	Region IV RJD			ML	EOP	ICF 1 26/2	2021 9: 8 00 AM	8 . 6					09 30:00 Cel Front NonConf for 0 50	0	1		0	0		0	0.5	0	0	0 0	0.5	0.5	0	0.5
PIP or MHCB or TMHU ICF not housed in	03/21/2021	Region IV RJD			ML	EOP	ICF 1 26/2	2021 9: 8 00 AM	8.6					99:25:00 NonConf	0	1		0	0		0	0	0	0	0 0	0.08	0.08	0	0.08
PIP or MHCB or TMHU ICF not housed in	03/22/2021	Region IV RJD			ML	EOP	ICF 1 26/2	2021 9: 8 00 AM	8.6					or 0.08 Hours							0	0	0	0	0 0	0	- 0	0	0
PIP or MHCB or TMHU TMHU TMHU	04/01/2021	Region IV R.ID		Medium (A)	M	SNY (CCMS			/1/2021 11 38:0 PM /2/2021 12:20:11 PM	0.53	MCB	MHCR								0	0	0	0	0 0	0	- 0	0	0
TMHU TMHU TMHU	04/01/2021 04/02/2021 03/27/2021 03/28/2021	Region IV RJD Region IV RJD Region IV RJD Region IV RJD		Medium (A) Medium (A) Close Close	ML ML		EOD	021 10:57:00 PM	. 6	/1/2021 11 38:0 PM /2/2021 12:20:11 PM /1/2021 11 38:0 PM /2/2021 12:20:11 PM 3/27/2021 8 39: 7 PM 3/28 2021 11: 33 AM 3/27/2021 8 39: 7 PM 3/28 2021 11: 33 AM		MCB MCB EOP	MHCB MHCB EOP EOP	11:00:00 Standard Co. 11o. 0.25 Ho. s	1	0		0			0	0	0	0	0 02	5 0	0.25		0.25
				Close	ML		MHCB 3/27/2	2021 8:06:00 PM	0.61	3/27/2021 8 39: 7 PM 3/28 2021 11: 33 AM	0.63	EOP	EOP	10 30:00 Cel Front NonConf for 0 25	0	1		0	-		0	0.25	0	0	0 0	0.25	0.25	0	0.25
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU	04/12/2021	Region IV RJD			ML	EOP	EOP													09:10:00 Standard Conf for 0 38 Hours	0	0	1	0	1 0	1	1	0	1
ICF not housed in PIP or MHCB or	04/13/2021	Region IV RJD			ML	EOP	ICF /12/2	2021 12:56 00 PM	8.33					09:21:00 Standard Conf for 1.18 Hours	1	0		0	0		0	0	0	0	0 1.1	8 0	1.18	0	1.18
ICF not housed in PIP or MHCB or	04/14/2021	Region IV RJD			ML	EOP	ICF /12 2	2021 12:56 00 PM	8.33					16:50:00 Therapeu icModu e NonConf or 2 :17	0	1	10:00 00 Standard Conf for 0.50 Hours	1	0		0	0	1	0	1 0.	5 25.17	25 67	0	25.67
ICF not housed in	04/15/2021	Region IV RJD			ML	EOP	ICF /12/2	2021 12:56 00 PM	8 33					NonConf or 2 .17 13.0 :00 NonConf or 0.17 Hours	0	1		0	0		0	0	1	0	1 1	0.17	1.17	0	1.17
TMHU KF not housed in PIP or MHCB or TMHU KF not housed in PIP or MHCB or TMHU KF not housed in PIP or MHCB or TMHU KF not housed in PIP or MHCB or TMHU KF not housed in PIP or MHCB or TMHU KF not housed in PIP or MHCB or TMHU KF not housed in PIP or MHCB or TMHU KF not housed in PIP or MHCB or TMHU TMHU TMHU TMHU	04/16/2021	Region IV RJD			ML	EOP	ICF /12/2	2021 12:56 00 PM	8 33					or 0.17 Hours	0	0	09:30 00 Standard Conf for 0.25 Hours	1	0		0	0	1	0	1 02	5 1	1.25	0	1.25
TMHU ICF not housed in	04/17/2021	Region IV RJD			ML	EOP	ICF /12/2	2021 12:56 00 PM	8.33					09 13:00 Cel Front	0	1	U.25 Hours	0	0		0	0.1	0	0	0 0	0.1	0.1	0	0.1
PIP or MHCB or TMHU ICF not housed in	04/18/2021	Region IV RJD			ML	EOP	ICF /12/2	2021 12:56 00 PM	8 33					09 13:00 Cel Front NexConf for 0, 10 Ho s 11 33:00 Cel Front NexConf for 0. 10 Ho us	0	1		0	0		0	0.1	0	0	0 0	0.1	0.1	0	0.1
PIP or MHCB or TMHU ICF not housed in		Region IV RJD			ML	EOP	ICF /12/2	2021 12:56 00 PM	8 33					NonConf for 0.10 Hou s	0	0	09:03 00 Standard Conf for 0.18 Hours	1	0		0	0	0	0	0 0.1	8 0	0.18	0	0.18
PIP or MHCB or TMHU ICF not housed in	04/20/2021	Region IV RJD			MI	EOP	ICF /12/2	2021 12:56 00 PM	8 33								0.18 Hours				0	0	n	0	0 0	0	- 0	n	
PIP or MHCB or TMHU				Medium (A)	M		FOP			3/27/2021 7 33:06 PM 3/28 2021 5:09:22 PM	0.9		MHCO								-			-		0			-
	03/27/2021 03/28/2021	Region IV RJD Region IV RJD		Medium (A) Medium (A)	ML			2021 5:58:00 PM	9.65	3/27/2021 7 33:06 PM 3/28 2021 5:09:22 PM	0.9		MHCB MHCB	09 39:00 Cel Front NonConf for 0 35	0	1		0	0		0	0 35	0	ō	0 0	0.35	0.35		0.35
TMHU		Region IV RJD		Medium (A)	ML				16. 6	3/23/2021 12:23:37 AM 3/23 2021 10:11 03 AM	0. 1	MCB	MHCB	08 25:00 Cel Front NonConf for 0 22	0	1		0	0		0	0.22	0	0	0 0	0.22	0.22		0.22
ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ICF not housed in PIP or MHCB or TMHU ITMHU IMHU IMHU		Region IV RJD			ML	EOP		2020 12:53 00 PM	10 .93					10:30:00 Standard Conf for 0.33 Hours	1	0		0	0		0	0	0	0	0 03	3 0	0.33		0.33
ICF not housed in PIP or MHCB or	03/17/2021	Region IV RJD			ML	EOP		2020 12:53 00 PM	10 .93						0	0	10:38 00 Standard Conf for 0.13 Hours	1	0		0	1	2	0	2 0.1	3 2	2.13	0	2.13
ICF not housed in PIP or MHCB or	03/18/2021	Region IV RJD			ML	EOP	ICF 12 3/2	2020 12:53 00 PM	10 .93											10:15:00 Standard Conf for 0 25 Hours	0	0	0	0	0 0	0	0	0	0
TMHU TMHU	03/24/2021 03/25/2021	Region IV RJD Region IV RJD		Maximum Close	ASU ML	ASUHub C	CCMS MHCB 3/2 2	2021 10:37 00 PM	0.38	3 2 /2021 11:32:50 PM 3/25/2021 12:15: 6 PM 3 2 /2021 11:32:50 PM 3/25/2021 12:15: 6 PM	0.53 ± 0.53	SNY	CCCMS	07 38:00 Cel Front NonConf for 0.17	0	2		0	0		0	0 0 33	0	0	0 0	0	0.33	0	0 0.33
TMHU	03/30/2021	Region IV RJD		Medium (A)	ML	EOP	MHCB 3/29/2	2021 11:17 00 PM	6.5	3/30/2021 12:1 :33 AM 3/30 2021 11:51: AM	0. 8		MHCB	09 16:00 Cel Front	0	1		0	0		0	0.18	0	0	0 0	0.18	0.18	0	0.18
TMHU	03/30/2021	Region IV RJD		Medium (A)	ML	EOP	EOP			3/30 2021 32:35 AM 3/30 2021 11: 9 55 AM	0.3		MHCB	NonConf for 0.18 09 50:00 Col Front NonConf for 0.17	0	1		0	0		0	0.17	0	1	1 0	0.17	0.17	1	1.17
тмни	03/16/2021	Region IV RJD		Maximum	ASU	ASUHub	EOP			3 16/2021 11:25:10 PM 3/17 2021 2:15:39 PM	0 62 AS	SUHub	EOP	NonConf for 0.17 09: 0:00 Standard Co. f fo. 0.78 Ho. s	1	0		0	0		0 RT at 08: 5	0.25	0.25	0	0.25 0.7	8 0.25	1.03	0	1.03
														Co.ffo.0.78 Ho. s															

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 113 of 161

TMHU	03/17/2021	Region IV	RJD		м	laximum	ASU	ASU	MHCB	3/16/2021 10: 00 PM	0.	3 16/2021 11:25:10 PM	3/17 2021 2:15:39 PM	0.62	ASUHub	EOP	08:37:00 Conf or	1	0		0	0	0	0	0	0	0	0.	0	0.	0	0.
TMHU	03/28/2021	Region IV	RJD		Me	edium (A)	ML	EOP	EOP			3/28/2021 11: 7:35 AM	3/28 2021 5:10:2 PM	0 22		MHCB	0 0 Ho s 09:35:00	0	1		0	0	0	0	0	0	0	0	0.5	0.5	0	0.5
																	Therapeu icModu e NonConf for 0 50															
TMHU	03/26/2021		RJD			Close	ML	EOP	EOP			3/26/2021 7: :57 PM		0.6		MHCB	19:00:00 Standard	1	0		0	0	0 RT at 12: 5	0	1	0	1	0.5	1	15	0	1.5
TMHU ICF not housed in	03/27/2021 04/03/2021	Region IV Region IV	RJD RJD			Close	ML ML	EOP EOP	MHCB	3/26/2021 7:11:00 PM 1/11/2021 12:57 00 PM	10.63 99.32	3/26/2021 7: :57 PM	3/27 2021 11:07 56 AM	0.6		MHCB	11:05:00 NonConf	0	1		0	0	0	0	0	0	0	0	0.33	0.33	0	0.33
PIP or MHCB or TMHU								EOP	ICF								or 0.33 Hours				0	0	0						0.17		0	
ICF not housed in PIP or MHCB or TMHU	04/04/2021	Region IV	RJD				ML	EOP	ICF	1/11/2021 12:57 00 PM	99.32						09 50:00 Cel Front NonConf for 0.17	0	1		0	o l	0	0.17	0	0	0	0	0.17	0.17	0	0.17
ICF not housed in PIP or MHCB or	04/05/2021	Region IV	RJD				ML	EOP	ICF	1/11/2021 12:57 00 PM	99.32						Ho s	0	0	11: 5 00 NonCof 0.25 Hours	0	1	0	0	0	0	0	0	0.25	0.25	0	0.25
TMHU ICF not housed in	04/06/2021	Region IV	RJD				ML	EOP	ICF	1/11/2021 12:57 00 PM	99.32						11:52:00 Standard	1	0	12:26 00 Standard Conf for	1	0	0	0	0	1	1	0.25	0	0.25	1	1.25
PIP or MHCB or TMHU																	Conf for 0.12 Hours			0.13 Hours												
ICF not housed in PIP or MHCB or TMHU	04/07/2021	Region IV	RJD				ML	EOP	ICF	1/11/2021 12:57 00 PM	99.32							0	0	11:17 00 Standard Conf for 0.35 Hours	3	0	0	0	0	1	1	1 05	0	1.05	1	2.05
ICF not housed in PIP or MHCB or	04/08/2021	Region IV	RJD				ML	EOP	ICF	1/11/2021 12:57 00 PM	99.32						11:50:00 Standard Conf for 0.58 Hours	2	0		0	0	0	0	0	0	0	1.17	0	1.17	0	1.17
TMHU ICF not housed in	04/09/2021	Region IV	RJD				ML	EOP	ICF	1/11 2021 12:57 00 PM	99.32						CONTROL COOTINGS	0	0	11:56 00 Standard Conf for	1	0 09: 9:00 Standard Conf for	0	0	1	0	1	0.	1	1.	0	1.
PIP or MHCB or TMHU																				0. 0 Hours		0 20 Hours										
ICF not housed in PIP or MHCB or	04/10/2021	Region IV	RJD				ML	EOP	ICF	1/11 2021 12:57 00 PM	99.32						09: 0:00 NonConf or 0.33 Hours	0	1		0	0	0	0	0	0	0	0	0.33	0.33	0	0.33
TMHU ICF not housed in	04/11/2021	Region IV	RJD				ML	EOP	ICF	1/11 2021 12:57 00 PM	99.32						11:05:00 NonConf or 0.27 Hours	0	1		0	0	0	0	0	0	0	0	0.27	0.27	0	0.27
PIP or MHCB or TMHU ICF not housed in	04/12/2021	Region IV	RJD				ML	EOP	ICF	1/11 2021 12:57 00 PM	99.32						0.0271003	0	0	08 30:00 Cel Front NonCof	0	1	0	0.17	0	1	1	0	0.17	0.17	1	1.17
PIP or MHCB or TMHU																				0.17 Hours												
ICF not housed in PIP or MHCB or	04/13/2021	Region IV	RJD				ML	EOP	ICF	1/11 2021 12:57 00 PM	99.32						12:52:00 Standard Conf for 0.22 Hours	1	0		0	0	0	0	0	0	0	0 22	0	0.22	0	0.22
TMHU ICF not housed in PIP or MHCB or	04/14/2021	Region IV	RJD				ML	EOP	ICF	1/11 2021 12:57 00 PM	99.32							0	0	09:37 00 Standard Conf for 0.20 Hours	1	0	0	0	0	1	1	0.2	0	0.2	1	1.2
TMHU ICF not housed in	04/15/2021	Region IV	RJD				ML	EOP	ICF	1/11 2021 12:57 00 PM	99.32						1 :06:00 Standard	1	0	0.20 Hours	0	0	0	0	0	0	0	0 23	0	0.23	0	0.23
PIP or MHCB or TMHU																	Conf for 0.23 Hours															
ICF not housed in PIP or MHCB or	04/16/2021	Region IV	RJD				ML	EOP	ICF	1/11 2021 12:57 00 PM	99.32							0	0	12:31 00 Standard Conf for 0.13 Hours	1	0	0	0	0	1	1	0.13	0	0.13	1	1.13
TMHU ICF not housed in PIP or MHCB or	04/17/2021	Region IV	RJD				ML	EOP	ICF	1/11/2021 12:57 00 PM	99.32						10 20:00 Cel Front NonConf for 0.17	0	1		0	0	0	0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU ICF not housed in	04/18/2021	Region IV	RJD				м	EOP	ICF	1/11/2021 12:57 00 PM	99.32						Ho s 11 15:00 Cel Front	0	1		0	0	0	0.08	0	0	0	0	0.08	0.08	0	0.08
PIP or MHCB or TMHU																	NonConf for 0 08 Ho s	-			-		_		1		-				-	
ICF not housed in PIP or MHCB or	04/19/2021	Region IV	RJD				ML	EOP	ICF	1/11/2021 12:57 00 PM	99.32							0	0	12:20:00 Cel Front NonCof 0.17 Hours	0	1	0	0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU ICF not housed in PIP or MHCB or	04/20/2021	Region IV	RJD				ML	EOP	ICF	1/11/2021 12:57 00 PM	99.32						10 05:00 Cel Front NonConf for 0.17	0	1		0	0	0	0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU ICF not housed in	04/03/2021	Region IV	RJD				ASU	ASUHub	ICF	3 19/2021 8: 5 00 AM	28.06						Ho s 09 30:00 Cel Front	0	1		0	0	0	0.1	0	0	0	0	0.1	0.1	0	0.1
PIP or MHCB or TMHU																	NonConf for 0.10															
ICF not housed in PIP or MHCB or	04/04/2021	Region IV	RJD				ASU	ASUHub	ICF	3 19/2021 8: 5 00 AM	28.06						Ho s 10 27:00 Cel Front NonConf for 0 03	0	1		0	0	0	0 03	0	0	0	0	0.03	0.03	0	0.03
TMHU ICF not housed in PIP or MHCB or	04/05/2021	Region IV	RJD				ASU	ASUHub	ICF	3 19/2021 8: 5 00 AM	28.06						Ho s 12:5 :00 Standard Conf for 0.65 Hours	1	0	09:15 00 Standard Conf for 0.50 Hours	1	0	0	0	0	0	0	1.15	0	1.15	0	1.15
TMHU ICF not housed in	04/06/2021	Region IV	RJD				ASU	ASUHub	ICF	3 19/2021 8: 5 00 AM	28.06						12:52:00 Standard	1		U.5U Hours	0	0	0	0	0		0	0.58	0	0.58	0	0.58
PIP or MHCB or TMHU																	Conf for 0.58 Hours		-						1		-		-		-	
ICF not housed in PIP or MHCB or	04/07/2021	Region IV	RJD				ASU	ASUHub	ICF	3 19/2021 8: 5 00 AM	28.06							0	0	08 52:00 Cel Front NonCof 0.08 Hours	0	1	0	0 08	3	0	3	1.5	1.58	3.08	0	3.08
TMHU ICF not housed in	04/08/2021	Region IV	RJD				ASU	ASUHub	ICF	3 19/2021 8: 5 00 AM	28.06						09:58:00 Standard	1	0		0	0	0	0	0	3	3	0 93	0	0.93	3	3.93
PIP or MHCB or TMHU ICF not housed in	04/09/2021	Region IV	RJD				ASU	ASUHub	ICF	3 19/2021 8: 5 00 AM	28.06						Conf for 0.93 Hours	0	0	09 03:00 Cel Front NonCof	0	1	0	0.08	0	0	0	0	0.08	0.08	0	0.08
PIP or MHCB or TMHU							Aut	. NOON HAD		J AM										0.08 Hours	•			308				"	0.00	0.00	ŭ	
ICF not housed in PIP or MHCB or	04/10/2021	Region IV	RJD				ASU	ASUHub	ICF	3 19/2021 8: 5 00 AM	28.06						10 07:00 Cel Front NonConf for 0 05	0	1		0	0	0	0 05	0	0	0	0	0.05	0.05	0	0.05
TMHU ICF not housed in PIP or MHCB or	04/11/2021	Region IV	RJD				ASU	ASUHub	ICF	3 19/2021 8: 5 00 AM	28.06						Hou s 11 19:00 Cel Front	0	1		0	0	0	0.03	0	3	3	0	0.03	0.03	3	3.03
TMHU ICF not housed in		Region IV	RJD				ASU	ASUHub	ICF	3 19/2021 8: 5 00 AM	28.06						NonConf for 0 03 Ho s		0	09:30:00 Cel Front NonCof		1	0	0.17	0	0	0	0	0.17	0.17	0	0.17
PIP or MHCB or TMHU																		-	_	0.17 Hours	-		_		_		-				-	
ICF not housed in PIP or MHCB or	04/13/2021	Region IV	RJD				ASU	ASUHub	ICF	3 19/2021 8: 5 00 AM	28.06						13:18:00 Standard Conf for 0.50 Hours	1	0		0	0	0	0	0	0	0	0.5	0	0.5	0	0.5
TMHU ICF not housed in PIP or MHCB or	04/14/2021	Region IV	RJD				ASU	ASUHub	ICF	3 19/2021 8: 5 00 AM	28.06							0	0	08 58:00 Cel Front NonCof	0	1 10:28:00 Standard Conf for	0	0.08	0	0	0	0	0.08	0.08	0	0.08
PIP or MHCB or TMHU ICF not housed in	04/15/2021	Region IV	RJD				ASU	ASUHub	ICF	3 19/2021 8: 5 00 AM	28.06						09:56:00 Standard	1	0	0.08 Hours	0	0 22 Hours	0		0	3	3	0.78	0	0.78	3	3.78
PIP or MHCB or TMHU																	Conf for 0.78 Hours	.				-						0.0	•			
ICF not housed in PIP or MHCB or	04/16/2021	Region IV	RJD				ASU	ASUHub	ICF	3 19/2021 8: 5 00 AM	28.06						10 35:00 Cel Front NonConf for 0 50	0	2	09:16 00 Yard NonCof 0 08 Hours	0	2	0	1 08	0	- 1	1	0	1.17	1.17	1	2.17
TMHU TMHU	04/01/2021	Region IV	RJD		м	laximum	ASU	ASU	CCCMS			1/2021 55:56 AM	1/2021 7 5 :07 PM	0 62	ASU	CCCMS	Ho s 08 29:00 Conf or	1	0		0	0	0	0	0	0	0	0.6	0	0.6	0	0.6
																	0.60.Ho.s															

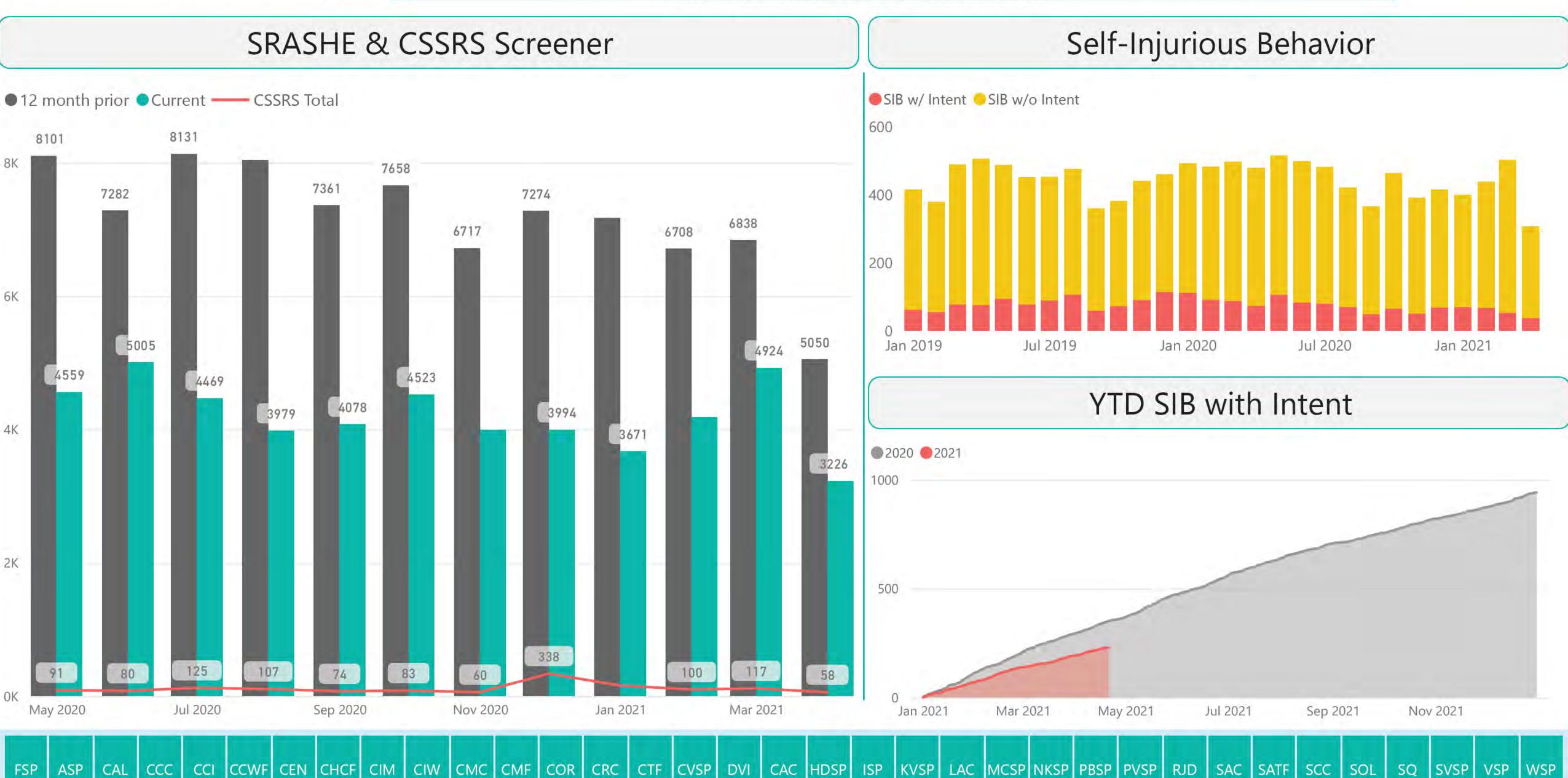
EXHIBIT 5

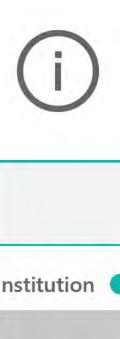
COVID-19 MH Operational Impact Dashboard - Safety

Region

All

Note: data are not reported in conjunction with census





Glossary

04/21/21 2:45:00 PM

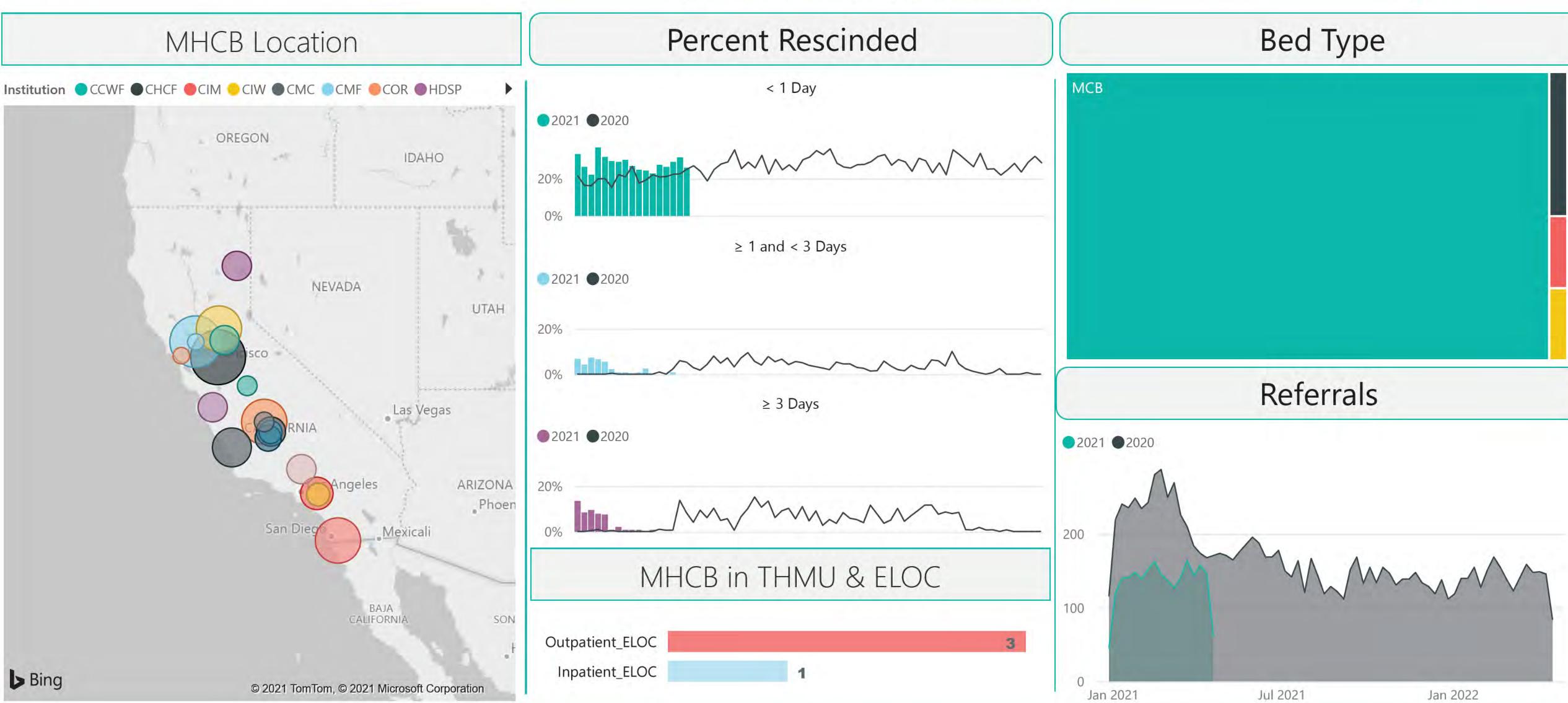
Last Date / Time Refresh (PST)

COVID-19 MH Operational Impact Dashboard - MHCB

Note: data are not reported in conjunction with census

Region

All





04/21/21 2:45:00 PM

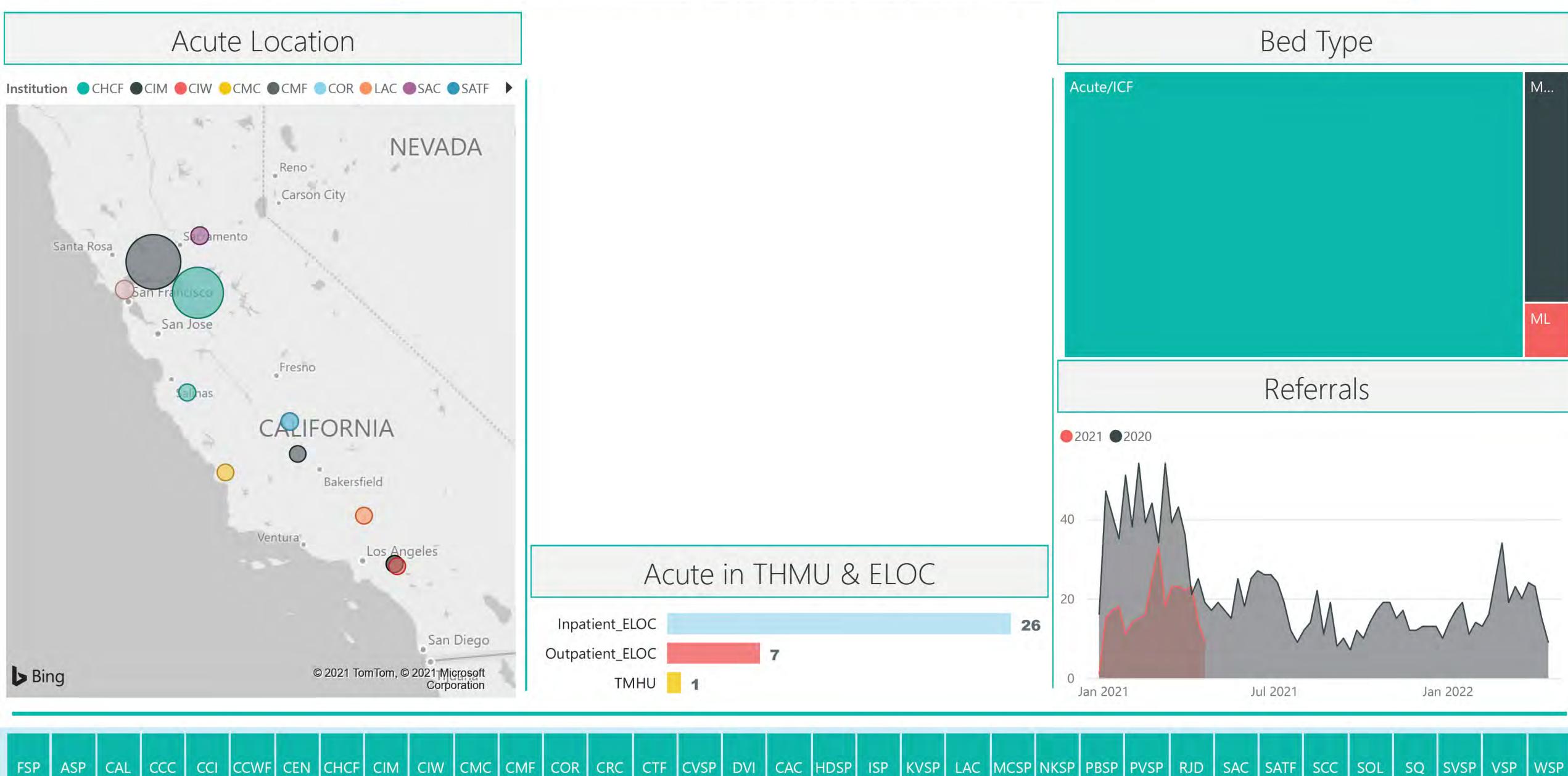
Last Date / Time Refresh (PST)

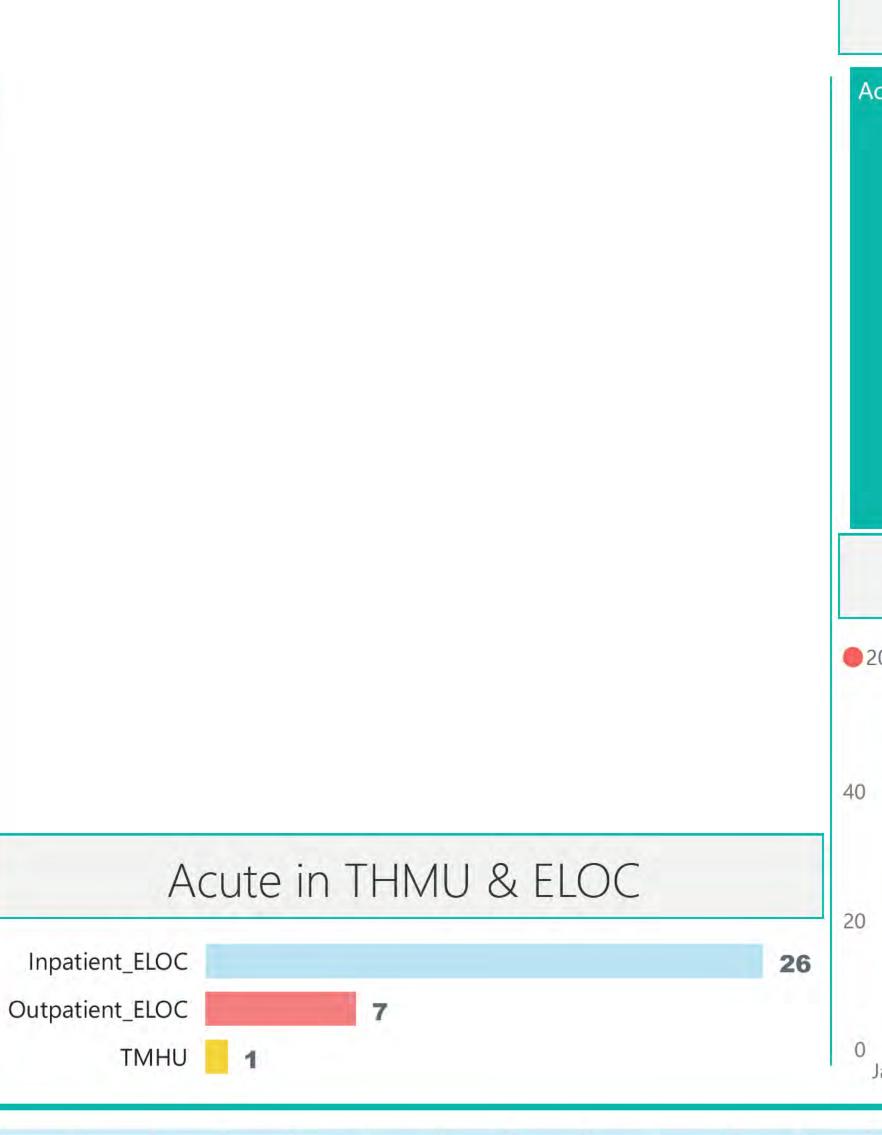
COVID-19 MH Operational Impact Dashboard - Acute

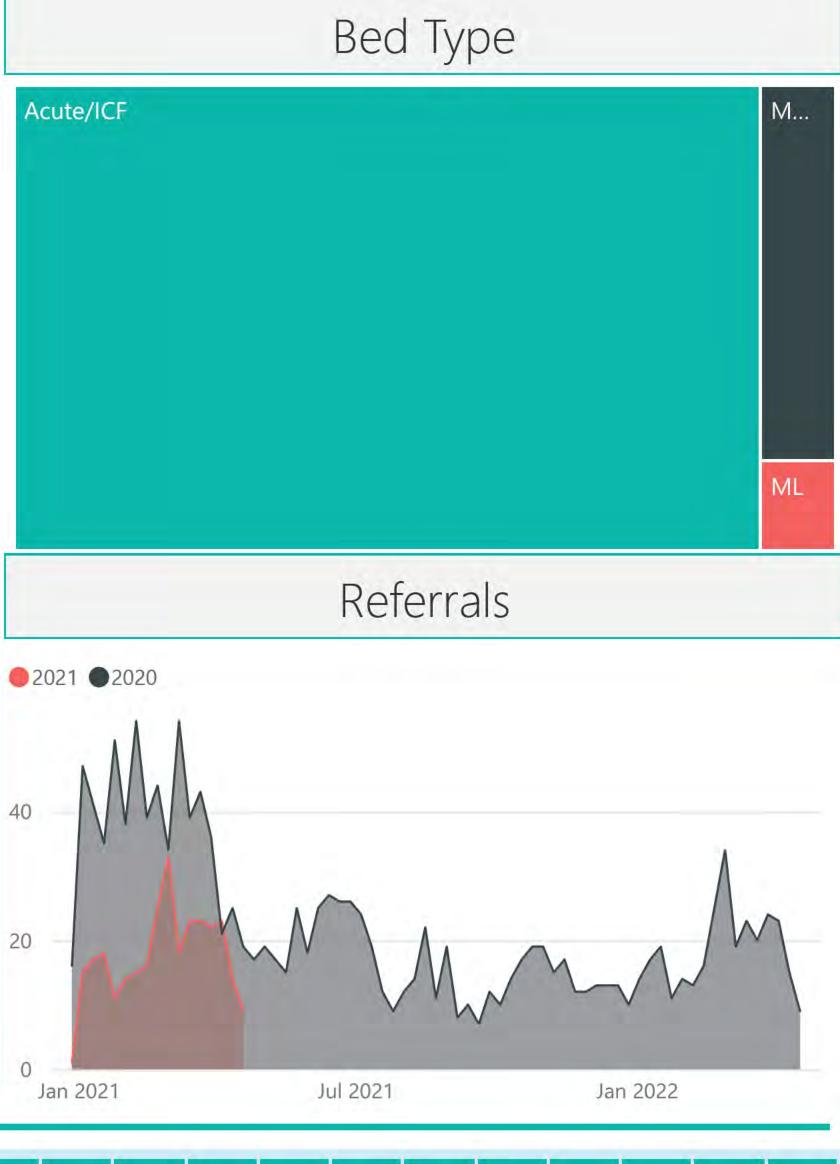
Note: data are not reported in conjunction with census

Region

All









Glossary

ASP CAL CCC

FSP

04/21/21 2:45:00 PM

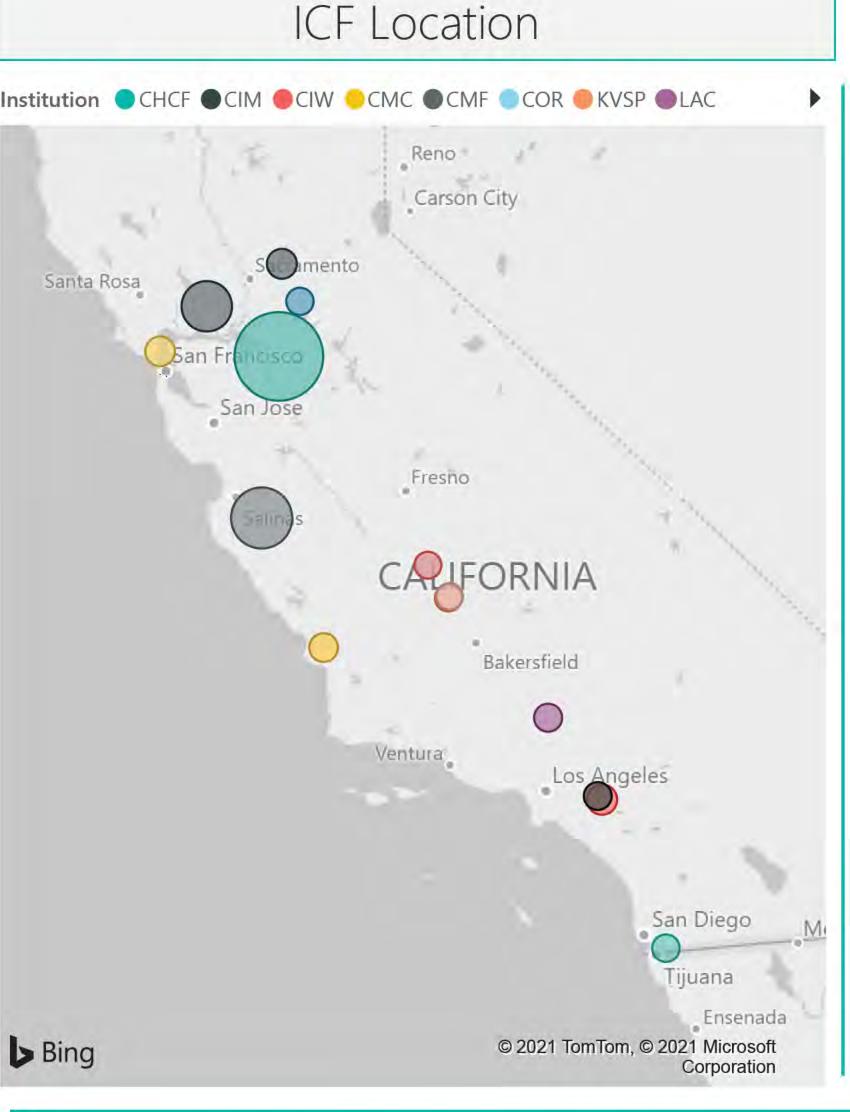
Last Date / Time Refresh (PST)

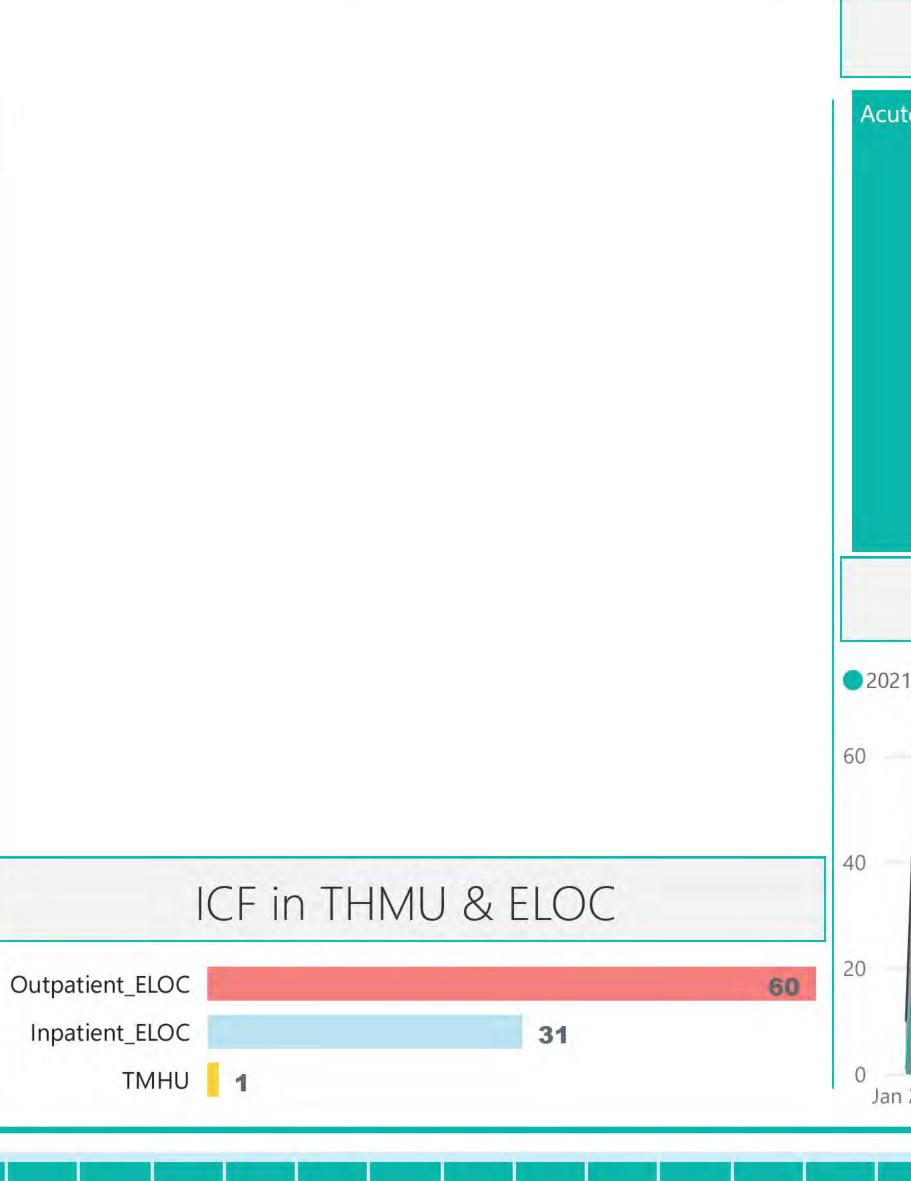
COVID-19 MH Operational Impact Dashboard - ICF

Note: data are not reported in conjunction with census

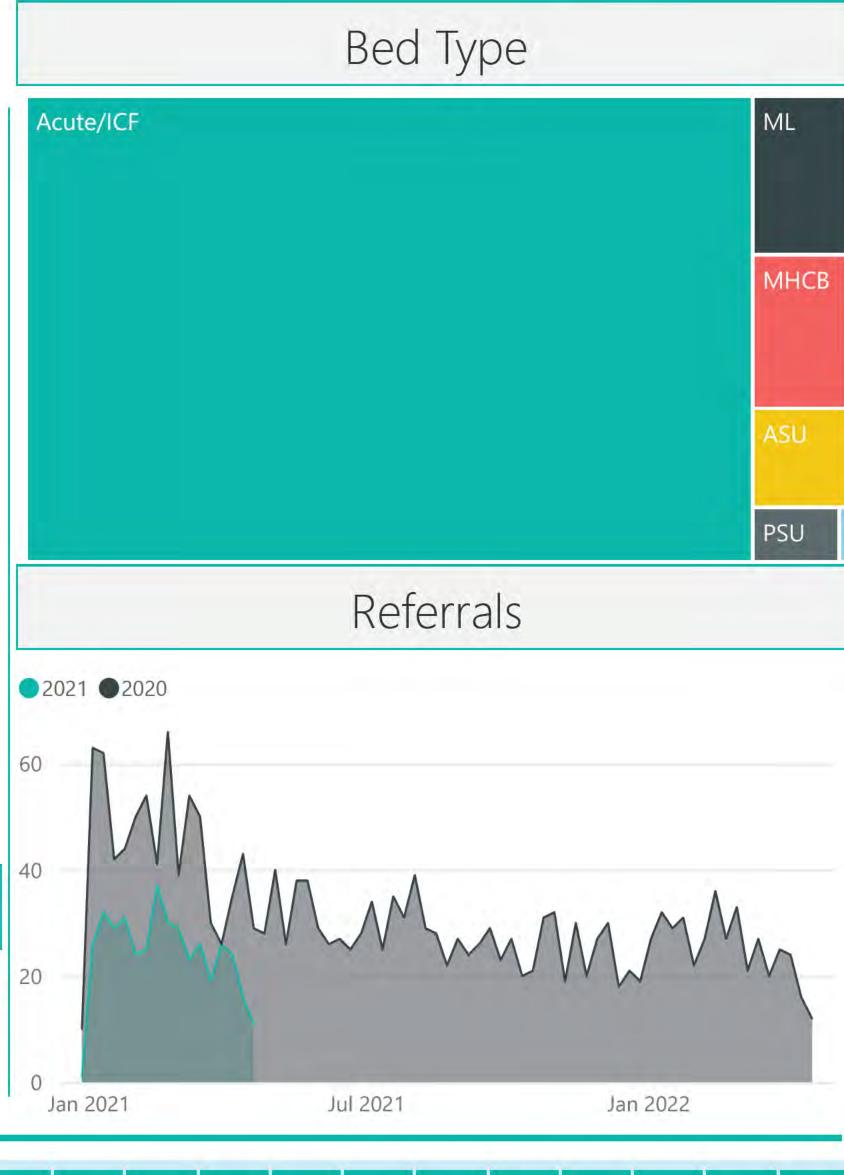
Region

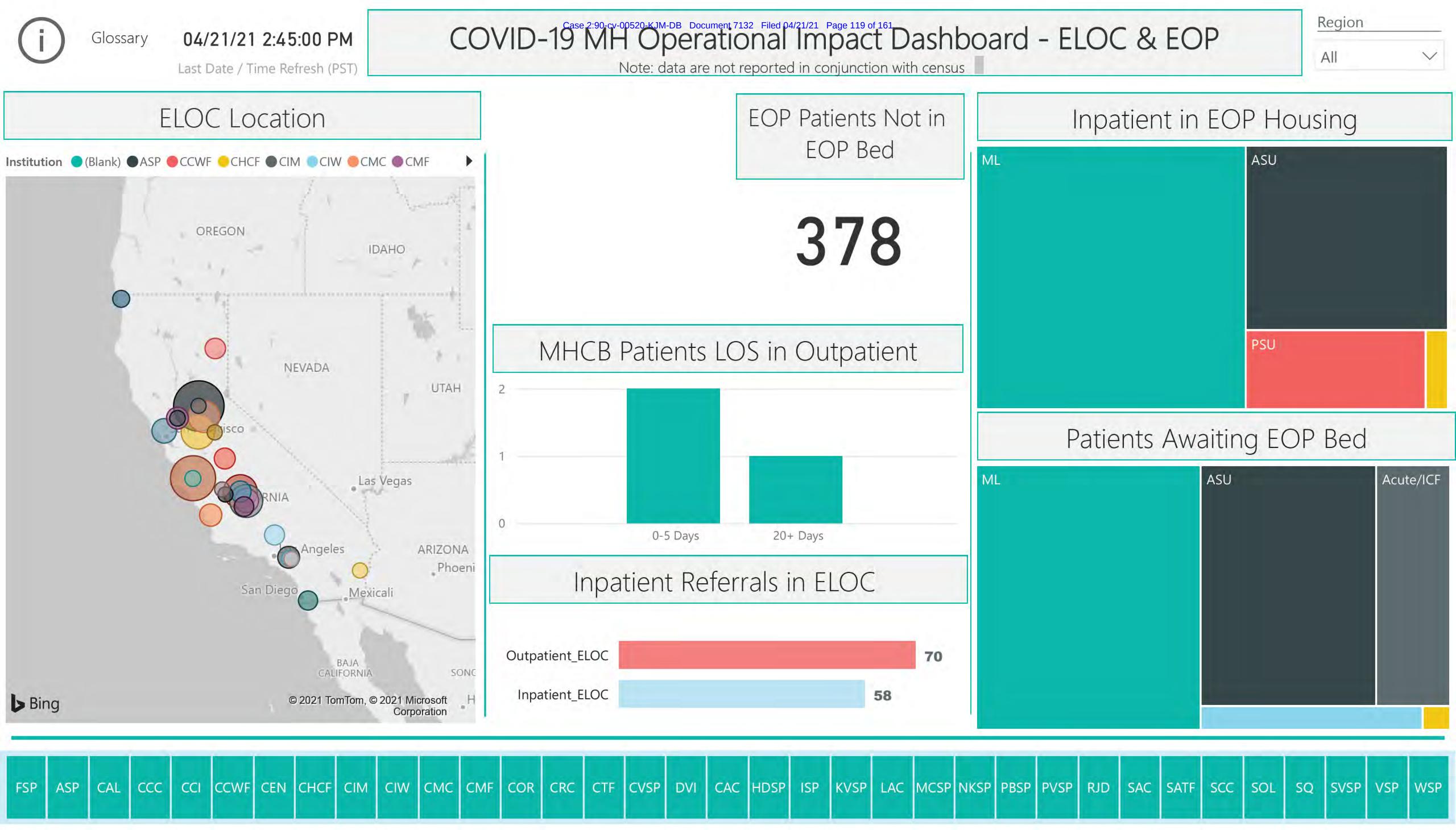
All





CCI CCWF CEN CHCF CIM CIW CMC CMF COR CRC CTF CVSP DVI CAC HDSP ISP KVSP LAC MCSP NKSP PBSP PVSP RJD SAC SATF SCC SOL SQ SVSP VSP WSP





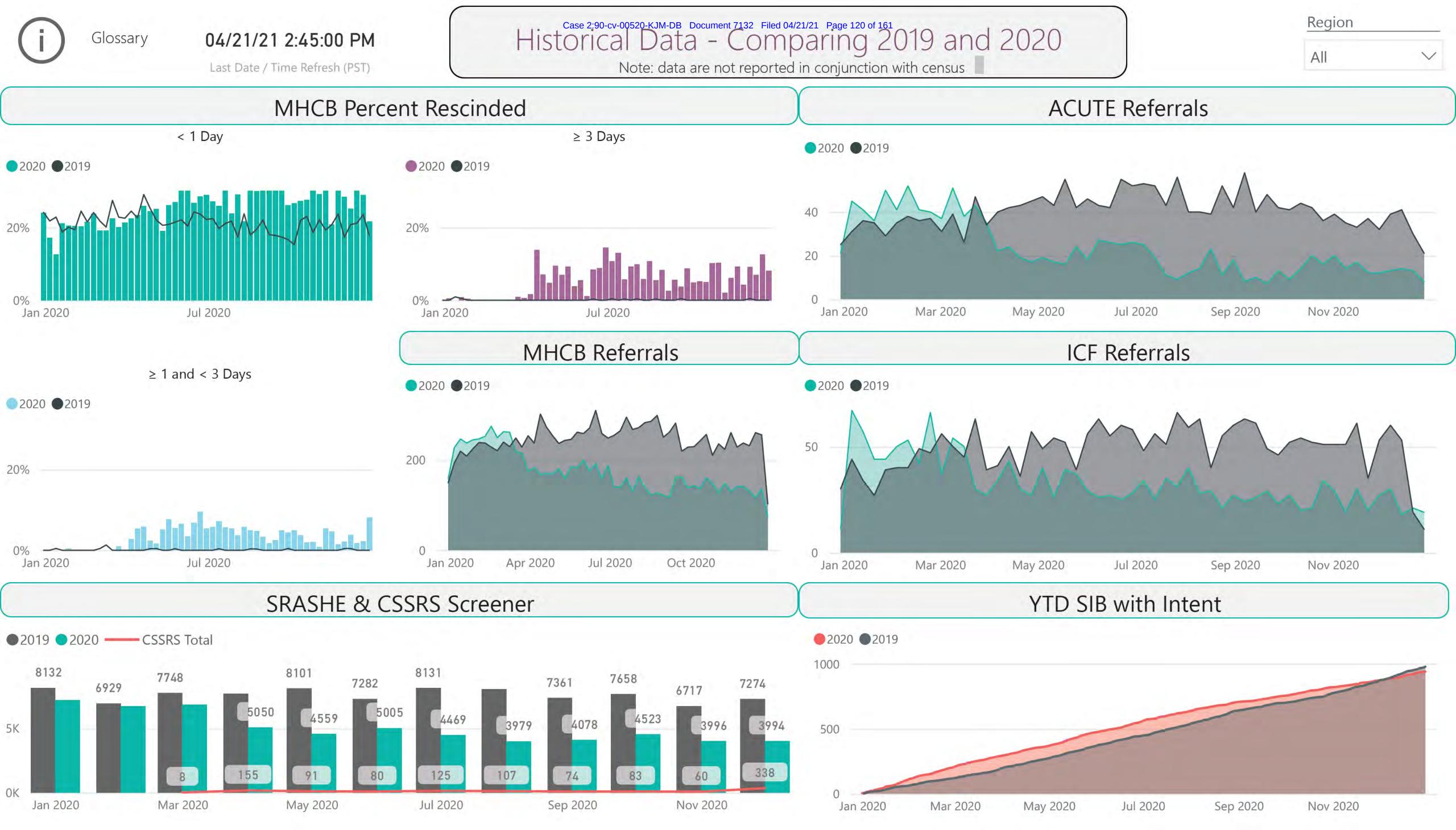


EXHIBIT 6

April 3, 2021 Roadmap Phase Report

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 123 of 161

No filters applied

Facility Type / Institution / Facility	INSTITUTION	FACILITY	TOTAL FAC STATUS
Camps	CCC	CCC-Alder Camp	1 Phase 3
Camps	CCC	CCC-Antelope Camp	1 Phase 3
Camps	CCC	CCC-Ben Lomond Camp	1 Phase 3
Camps	CCC	CCC-Chamberlain Creek Camp	1 Phase 1
Camps	CCC	CCC-Deadwood Camp	1 Phase 3
Camps	CCC	CCC-Delta Camp	1 Phase 3
Camps	CCC	CCC-Devils Garden Camp	1 Phase 1
Camps	CCC	CCC-Eel River Camp	1 Phase 3
Camps	CCC	CCC-High Rock Camp	1 Phase 1
Camps	CCC	CCC-Intermountain	1 Phase 3
Camps	CCC	CCC-Ishi Camp	1 Phase 3
Camps	CCC	CCC-Konocti Camp	1 Phase 3
Camps	CCC	CCC-Parlin Fork Camp	1 Phase 3
Camps	CCC	CCC-Salt Creek Camp	1 Phase 3
Camps	CCC	CCC-Sugar Pine Camp	1 Phase 3
Camps	CCC	CCC-Trinity Camp	1 Phase 3
Camps	CCC	CCC-Valley View Camp	1 Phase 1
Camps	CCC	CCC-Washington Ridge Camp	1 Phase 3
Camps	CIW	CIW-Malibu Camp	1 Phase 2
Camps	CIW	CIW-Puerta La Cruz	1 Phase 2
Camps	CIW	CIW-Rainbow Camp	1 Phase 1
Camps	SCC	SCC-Acton Camp	1 Phase 2
Camps	SCC	SCC-Baseline Camp	1 Phase 1
Camps	SCC	SCC-Bautista Camp	1 Phase 2
Camps	SCC	SCC-Fenner Camp	1 Phase 2
Camps	SCC	SCC-Francisquito Camp	1 Phase 2
Camps	SCC	SCC-Gabilan Camp	1 Phase 2
Camps	SCC	SCC-Growlersburg Camp	1 Phase 2
Camps	SCC	SCC-Holton Camp	1 Phase 2
Camps	SCC	SCC-Julius Klein Camp	1 Phase 2
Camps	SCC	SCC-La Cima Camp	1 Phase 2
Camps	SCC	SCC-McCain Valley Camp	1 Phase 1
Camps	SCC	SCC-Micami valley camp	1 Phase 2
Camps	SCC	SCC-Mountain Home Camp	1 Phase 2
Camps	SCC	SCC-Mt. Bullion Camp	1 Phase 2
Camps	SCC	SCC-Oak Glen Camp	1 Phase 2
Camps	SCC	SCC-Owens Valley Camp	1 Phase 2
Camps	SCC	SCC-Dilot Rock Camp	1 Phase 1
•	SCC	SCC-Prado Camp	1 Phase 2
Camps	SCC	SCC-Vallecito Camp	1 Phase 2
Contract Rode Unit			
Contract Bods Unit	CBU	FCRF-Female Community Reentry Facility SMCCF-Shafter Modified Community Correctional Facility	1 Phase 1
Contract Bods Unit		· · · · · ·	1 Phase 1
Contract Beds Unit	CBU	TMCCF-Taft Modified Community Correctional Facility	1 Phase 2
Mainline	ASP	ASP-Central Service	1 Phase 3
Mainline	ASP ASP	ASP-Facility A	1 Phase 3
Mainline		ASP-Facility B	1 Phase 3
Mainline	ASP	ASP-Facility C	1 Phase 3
Mainline	ASP	ASP-Facility D	1 Phase 3
Mainline	ASP	ASP-Facility E	1 Phase 3
Mainline	ASP	ASP-Facility F	1 Phase 3
Mainline	CAC	CAC-Facility A	1 Phase 1
Mainline	CAC	CAC-Facility B	1 Phase 2
Mainline	CAC	CAC-Facility C	1 Phase 2
Mainline	CAL	CAL-AD SEG	1 Phase 1
Mainline	CAL	CAL-Central Service	1 Phase 1
Mainline	CAL	CAL-Facility A	1 Phase 2
Mainline	CAL	CAL-Facility B	1 Phase 2
Mainline	CAL	CAL-Facility C	1 Phase 2
Mainline	CAL	CAL-Facility D	1 Phase 2

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 124 of 161

Mainline	CAL	CAL-MSF	1 Phase 3
Mainline	CCC	CCC-Central Service	1 Phase 3
Mainline	CCC	CCC-Facility A	1 Phase 2
Mainline	CCC	CCC-Facility B	1 Phase 3
Mainline	CCC	CCC-Facility C	1 Phase 2
Mainline	CCC	CCC-Firehouse	1 Phase 3
Mainline	CCC	CCC-MSF	1 Phase 3
Mainline	CCI	CCI-Central Service	1 Phase 1
Mainline	CCI	CCI-Facility A	1 Phase 2
Mainline	CCI	CCI-Facility B	1 Phase 2
Mainline	CCI	CCI-Facility C	1 Phase 2
Mainline	CCI	CCI-Facility D	1 Phase 3
Mainline	CCI	CCI-Facility E	1 Phase 3
Mainline	CCWF	CCWF-Central Service	1 Phase 2
Mainline	CCWF	CCWF-Facility A	1 Phase 1
Mainline	CCWF	CCWF-Facility B	1 Phase 2
Mainline	CCWF	CCWF-Facility C	1 Phase 2
Mainline	CCWF	CCWF-Facility D	1 Phase 2
Mainline	CEN	CEN-AD SEG	1 Phase 2
Mainline	CEN	CEN-Central Service	1 Phase 2
Mainline	CEN	CEN-Facility A	1 Phase 3
Mainline	CEN	CEN-Facility B	1 Phase 2
Mainline	CEN	CEN-Facility C	1 Phase 2
Mainline	CEN	CEN-Facility D	1 Phase 3
Mainline	CEN	CEN-MSF	1 Phase 3
Mainline	CHCF	CHCF-Central Services	1 Phase 2
Mainline	CHCF	CHCF-Facility A	1 Phase 2
Mainline	CHCF	CHCF-Facility B	1 Phase 2
Mainline	CHCF	CHCF-Facility C	1 Phase 2
Mainline	CHCF	CHCF-Facility D	1 Phase 2
Mainline	CHCF	CHCF-Facility E	1 Phase 2
Mainline	CIM	CIM-Facility A	1 Phase 1
Mainline	CIM	CIM-Facility B	1 Phase 3
Mainline	CIM	CIM-Facility C	1 Phase 2
Mainline	CIM	CIM-Facility D	1 Phase 3
Mainline	CIW	CIW-Central Service	1 Phase 1
Mainline	CIW	CIW-Facility A	1 Phase 1
Mainline	CMC	CMC-Central Service	1 Phase 2
Mainline	CMC	CMC-Facility A	1 Phase 2
Mainline	CMC	CMC-Facility B	1 Phase 2
Mainline	CMC	CMC-Facility C	1 Phase 2
Mainline	CMC	CMC-Facility D	1 Phase 2
Mainline	CMC	CMC-Facility E	1 Phase 2
Mainline	CMC	CMC-Facility F	1 Phase 2
Mainline	CMC	CMC-Facility G	1 Phase 2
Mainline	CMC	CMC-Facility H	1 Phase 4
Mainline	CMC	CMC-MSF	1 Phase 2
Mainline	CMF	CMF-Central Service	1 Phase 2
Mainline	CMF	CMF-Facility A	1 Phase 2
Mainline	CMF	CMF-Facility B	1 Phase 2
Mainline	CMF	CMF-Facility C	1 Phase 2
Mainline	CMF	CMF-MSF	1 Phase 2
Mainline	COR	COR-Central Service	1 Phase 2
Mainline	COR	COR-Facility 03A	1 Phase 2
Mainline	COR	COR-Facility 03B	1 Phase 2
Mainline	COR	COR-Facility 03C	1 Phase 2
Mainline	COR	COR-Facility 04A	1 Phase 2
Mainline	COR	COR-Facility 04B	1 Phase 2
Mainline	COR	COR-MSF	1 Phase 2
Mainline	COR	COR-STRH	1 Phase 2
Mainline	CRC	CRC-Central Service	1 Phase 3
Mainline	CRC	CRC-Facility A	1 Phase 2
	CITC	ono ruomey re	I I IIu3C Z

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 125 of 161

Mainline	CRC	CRC-Facility B	1 Phase 3
Mainline	CRC	CRC-Facility C	1 Phase 3
Mainline	CRC	CRC-Facility D	1 Phase 3
Mainline	CTF	CTF-Facility A	1 Phase 2
Mainline	CTF	CTF-Facility B	1 Phase 2
Mainline	CTF	CTF-Facility C	1 Phase 2
Mainline	CTF	CTF-Facility D	1 Phase 2
Mainline	CVSP	CVSP-Central Service	1 Phase 2
Mainline	CVSP	CVSP-Facility A	1 Phase 3
Mainline	CVSP	CVSP-Facility B	1 Phase 2
Mainline	CVSP	CVSP-Facility C	1 Phase 2
Mainline	CVSP	CVSP-Facility D	1 Phase 3
Mainline	CVSP	CVSP-MSF	1 Phase 3
Mainline	DVI	DVI-Central Service	1 Phase 2
Mainline	DVI	DVI-Facility A	1 Phase 2
Mainline	DVI	DVI-MSF	1 Phase 2
Mainline	FSP	FSP-Central Service	1 Phase 2
Mainline	FSP	FSP-Facility A	1 Phase 2
Mainline	FSP	FSP-Facility B	1 Phase 2
Mainline	FSP	FSP-MSF	1 Phase 3
Mainline	HDSP	HDSP-Central Service	1 Phase 2
Mainline	HDSP	HDSP-Facility A	1 Phase 2
Mainline	HDSP	HDSP-Facility B	1 Phase 2
Mainline	HDSP	HDSP-Facility C	1 Phase 2
Mainline	HDSP	HDSP-Facility D	1 Phase 2
Mainline	HDSP	HDSP-MSF	1 Phase 3
Mainline	HDSP	HDSP-STRH	1 Phase 2
Mainline	ISP	ISP-Central Service	1 Phase 2
Mainline	ISP	ISP-Facility A	1 Phase 2
Mainline	ISP	ISP-Facility B	1 Phase 2
Mainline	ISP	ISP-Facility C	1 Phase 2
Mainline	ISP	ISP-Facility D	1 Phase 2
Mainline	ISP	ISP-MSF	1 Phase 2
Mainline	KVSP	KVSP-Central Service	1 Phase 3
Mainline	KVSP	KVSP-Facility A	1 Phase 2
Mainline	KVSP	KVSP-Facility B	1 Phase 2
Mainline	KVSP	KVSP-Facility C	1 Phase 2
Mainline	KVSP	KVSP-Facility D	1 Phase 2
Mainline	KVSP	KVSP-Facility ZO1 - STRH	1 Phase 3
Mainline	KVSP	KVSP-Facility Z02	1 Phase 3
Mainline	KVSP	KVSP-MSF	1 Phase 3
Mainline	LAC	LAC-Central Service	1 Phase 2
Mainline	LAC	LAC-Facility A	1 Phase 2
	LAC	LAC-Facility B	1 Phase 2
Mainline	LAC	•	
Mainline		LAC-Facility C	1 Phase 2
Mainline	LAC	LAC-Facility D	1 Phase 2
Mainline	LAC	LAC STRU	1 Phase 2 1 Phase 2
Mainline	LAC	LAC-STRH MCSD Control Society	
Mainline	MCSP	MCSP-Central Service	1 Phase 2
Mainline	MCSP	MCSP-Facility A	1 Phase 2
Mainline	MCSP	MCSP-Facility B	1 Phase 2
Mainline	MCSP	MCSP-Facility C	1 Phase 2
Mainline	MCSP	MCSP-Facility D	1 Phase 2
Mainline	MCSP	MCSP-Facility E	1 Phase 2
Mainline	MCSP	MCSP-MSF	1 Phase 2
Mainline	NKSP	NKSP-Central Service	1 Phase 1
Mainline	NKSP	NKSP-Facility A	1 Phase 2
Mainline	NKSP	NKSP-Facility B	1 Phase 1
Mainline	NKSP	NKSP-Facility C	1 Phase 1
Mainline	NKSP	NKSP-Facility D	1 Phase 1
Mainline	NKSP	NKSP-MSF	1 Phase 2
Mainline	PBSP	PBSP-Central Service	1 Phase 2

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 126 of 161

Mainline	PBSP	PBSP-Facility A	1 Phase 2
Mainline	PBSP	PBSP-Facility B	1 Phase 2
Mainline	PBSP	PBSP-Facility C	1 Phase 2
Mainline	PBSP	PBSP-Facility D	1 Phase 2
Mainline	PBSP	PBSP-MSF	1 Phase 2
Mainline	PBSP	PBSP-STRH	1 Phase 2
Mainline	PVSP	PVSP-Central Service	1 Phase 2
Mainline	PVSP	PVSP-Facility A	1 Phase 1
Mainline	PVSP	PVSP-Facility B	1 Phase 2
Mainline	PVSP	PVSP-Facility C	1 Phase 2
Mainline	PVSP	PVSP-Facility D	1 Phase 2
Mainline	PVSP	PVSP-MSF	1 Phase 3
Mainline	PVSP	PVSP-STRH	1 Phase 2
Mainline	RJD	RJD-Central Service	1 Phase 2
Mainline	RJD	RJD-Facility A	1 Phase 2
Mainline	RJD	RJD-Facility B	1 Phase 2
Mainline	RJD	RJD-Facility C	1 Phase 2
Mainline	RJD	RJD-Facility D	1 Phase 2
Mainline	RJD	RJD-Facility E	1 Phase 2
Mainline	RJD	RJD-MSF	1 Phase 2
Mainline	SAC	SAC-Central Service	1 Phase 2
Mainline	SAC	SAC-Facility A	1 Phase 2
Mainline	SAC	SAC-Facility B	1 Phase 2
Mainline	SAC	SAC-Facility C	1 Phase 2
Mainline	SAC	SAC-MSF	1 Phase 2
Mainline	SAC	SAC-STRH	1 Phase 2
Mainline	SATF	SATF-Central Service	1 Phase 2
Mainline	SATF	SATF-Facility A	1 Phase 2
Mainline	SATF	SATF-Facility B	1 Phase 2
Mainline	SATF	SATF-Facility C	1 Phase 2
Mainline	SATF	SATF-Facility D	1 Phase 2
Mainline	SATF	SATF-Facility E	1 Phase 2
Mainline	SATF	SATF-Facility F	1 Phase 2
Mainline	SATF	SATF-Facility G	1 Phase 2
Mainline	SATF	SATE-STRH	1 Phase 2
Mainline	SCC	SCC-Central Service	1 Phase 2
Mainline	SCC	SCC-Facility A	1 Phase 2
Mainline	SCC	SCC-Facility B	1 Phase 2
Mainline	SCC	SCC-Facility C	1 Phase 2
Mainline	SOL	SOL-Central Service	1 Phase 2
Mainline	SOL	SOL-Facility A	1 Phase 2
Mainline	SOL	SOL-Facility B	1 Phase 2
Mainline	SOL	SOL-Facility C	1 Phase 2
Mainline	SOL	SOL-Facility D	1 Phase 2
Mainline	SQ	SQ-Central Service	1 Phase 2
Mainline	SQ	SQ-Facility A	1 Phase 2
Mainline	SQ	SQ-Facility B	1 Phase 2
Mainline	SVSP	SVSP-Central Service	1 Phase 1
Mainline	SVSP	SVSP-Facility A	1 Phase 2
Mainline	SVSP	SVSP-Facility B	1 Phase 3
Mainline	SVSP	SVSP-Facility C	1 Phase 3
Mainline	SVSP	SVSP-Facility D	1 Phase 3
Mainline	SVSP	SVSP-Facility I	1 Phase 3
Mainline	SVSP	SVSP-MSF	1 Phase 3
Mainline	SVSP	SVSP-STRH	1 Phase 3
Mainline	VSP	VSP-Central Service	1 Phase 2
Mainline	VSP	VSP-Facility A	1 Phase 2
Mainline	VSP	VSP-Facility B	1 Phase 2
Mainline	VSP	VSP-Facility C	1 Phase 2
Mainline	VSP	VSP-Facility D	1 Phase 2
Mainline	WSP	WSP-Central Service	1 Phase 2
Mainline	WSP	WSP-Facility A	1 Phase 2

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 127 of 161

Mainline	WSP	WSP-Facility B	1 Phase 2
Mainline	WSP	WSP-Facility C	1 Phase 2
Mainline	WSP	WSP-Facility D	1 Phase 2
Mainline	WSP	WSP-Facility H	1 Phase 2
Mainline	WSP	WSP-MSF	1 Phase 2

April 12, 2021 Roadmap Phase Report

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 129 of 161

No filters applied

Facility Type / Institution / Facility	INSTITUTION	FACILITY	TOTAL FAC STATUS
Camps	CCC	CCC-Alder Camp	1 Phase 3
Camps	CCC	CCC-Antelope Camp	1 Phase 3
Camps	CCC	CCC-Ben Lomond Camp	1 Phase 3
Camps	CCC	CCC-Chamberlain Creek Camp	1 Phase 1
Camps	CCC	CCC-Deadwood Camp	1 Phase 3
Camps	CCC	CCC-Delta Camp	1 Phase 3
Camps	CCC	CCC-Devils Garden Camp	1 Phase 1
Camps	CCC	CCC-Eel River Camp	1 Phase 3
Camps	CCC	CCC-High Rock Camp	1 Phase 1
Camps	CCC	CCC-Intermountain	1 Phase 3
Camps	CCC	CCC-Ishi Camp	1 Phase 3
Camps	CCC	CCC-Konocti Camp	1 Phase 3
Camps	CCC	CCC-Parlin Fork Camp	1 Phase 3
Camps	CCC	CCC-Salt Creek Camp	1 Phase 3
Camps	CCC	CCC-Sugar Pine Camp	1 Phase 3
Camps	CCC	CCC-Trinity Camp	1 Phase 3
Camps	CCC	CCC-Valley View Camp	1 Phase 1
Camps	CCC	CCC-Washington Ridge Camp	1 Phase 3
Camps	CIW	CIW-Malibu Camp	1 Phase 2
Camps	CIW	CIW-Puerta La Cruz	1 Phase 2
Camps	CIW	CIW-Rainbow Camp	1 Phase 1
Camps	SCC	SCC-Acton Camp	1 Phase 2
Camps	SCC	SCC-Baseline Camp	1 Phase 1
Camps	SCC	SCC-Bautista Camp	1 Phase 2
Camps	SCC	SCC-Fenner Camp	1 Phase 2
Camps	SCC	SCC-Francisquito Camp	1 Phase 2
Camps	SCC	SCC-Gabilan Camp	1 Phase 2
Camps	SCC	SCC-Growlersburg Camp	1 Phase 2
Camps	SCC	SCC-Holton Camp	1 Phase 2
Camps	SCC	SCC-Julius Klein Camp	1 Phase 2
Camps	SCC	SCC-La Cima Camp	1 Phase 2
Camps	SCC	SCC-McCain Valley Camp	1 Phase 1
Camps	SCC	SCC-Miramonte Camp	1 Phase 2
Camps	SCC	SCC-Mountain Home Camp	1 Phase 2
Camps	SCC	SCC-Mt. Bullion Camp	1 Phase 2
Camps	SCC	SCC-Oak Glen Camp	1 Phase 2
Camps	SCC	SCC-Owens Valley Camp	1 Phase 2
Camps	SCC	SCC-Pilot Rock Camp	1 Phase 1
Camps	SCC	SCC-Prado Camp	1 Phase 2
Camps	SCC	SCC-Vallecito Camp	1 Phase 2
Contract Beds Unit	CBU	FCRF-Female Community Reentry Facility	1 Phase 1
Contract Beds Unit	CBU	SMCCF-Shafter Modified Community Correctional Facility	1 Phase 1
Contract Beds Unit	CBU	TMCCF-Taft Modified Community Correctional Facility	1 Phase 2
Mainline	ASP	ASP-Central Service	1 Phase 3
Mainline	ASP	ASP-Facility A	1 Phase 3
Mainline	ASP	ASP-Facility B	1 Phase 3
Mainline	ASP	ASP-Facility C	1 Phase 3
Mainline	ASP	ASP-Facility D	1 Phase 3
Mainline	ASP	ASP-Facility E	1 Phase 3
Mainline	ASP	ASP-Facility F	1 Phase 3
Mainline	CAC	CAC-Facility A	1 Phase 1
Mainline	CAC	CAC-Facility B	1 Phase 2
Mainline	CAC	CAC-Facility C	1 Phase 2
Mainline	CAL	CAL-AD SEG	1 Phase 2
Mainline	CAL	CAL-Central Service	1 Phase 2
Mainline	CAL	CAL-Facility A	1 Phase 2
Mainline	CAL	CAL-Facility B	1 Phase 2
Mainline	CAL	CAL-Facility C	1 Phase 2
Mainline	CAL	CAL-Facility D	1 Phase 2

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 130 of 161

Mainline	CAL	CAL-MSF	1 Phase 3
Mainline	CCC	CCC-Central Service	1 Phase 3
Mainline	CCC	CCC-Facility A	1 Phase 2
Mainline	CCC	CCC-Facility B	1 Phase 3
Mainline	CCC	CCC-Facility C	1 Phase 2
Mainline	CCC	CCC-Firehouse	1 Phase 3
Mainline	CCC	CCC-MSF	1 Phase 3
Mainline	CCI	CCI-Central Service	1 Phase 1
Mainline	CCI	CCI-Facility A	1 Phase 2
Mainline	CCI	CCI-Facility B	1 Phase 2
Mainline	CCI	CCI-Facility C	1 Phase 2
Mainline	CCI	CCI-Facility D	1 Phase 3
Mainline	CCI	CCI-Facility E	1 Phase 3
Mainline	CCWF	CCWF-Central Service	1 Phase 2
Mainline	CCWF	CCWF-Facility A	1 Phase 1
Mainline	CCWF	CCWF-Facility B	1 Phase 2
Mainline	CCWF		1 Phase 2
Mainline	CCWF	CCWF-Facility C CCWF-Facility D	1 Phase 2
Mainline			1 Phase 2
Mainline	CEN	CEN-AD SEG	
	CEN	CEN-Central Service	1 Phase 2
Mainline	CEN	CEN-Facility A	1 Phase 3
Mainline	CEN	CEN-Facility B	1 Phase 2
Mainline	CEN	CEN-Facility C	1 Phase 2
Mainline	CEN	CEN-Facility D	1 Phase 3
Mainline	CEN	CEN-MSF	1 Phase 3
Mainline	CHCF	CHCF-Central Services	1 Phase 2
Mainline	CHCF	CHCF-Facility A	1 Phase 2
Mainline	CHCF	CHCF-Facility B	1 Phase 2
Mainline	CHCF	CHCF-Facility C	1 Phase 2
Mainline	CHCF	CHCF-Facility D	1 Phase 2
Mainline	CHCF	CHCF-Facility E	1 Phase 2
Mainline	CIM	CIM-Facility A	1 Phase 2
Mainline	CIM	CIM-Facility B	1 Phase 3
Mainline	CIM	CIM-Facility C	1 Phase 1
Mainline	CIM	CIM-Facility D	1 Phase 3
Mainline	CIW	CIW-Central Service	1 Phase 1
Mainline	CIW	CIW-Facility A	1 Phase 1
Mainline	CMC	CMC-Central Service	1 Phase 3
Mainline	CMC	CMC-Facility A	1 Phase 3
Mainline	CMC	CMC-Facility B	1 Phase 3
Mainline	CMC	CMC-Facility C	1 Phase 3
Mainline	CMC	CMC-Facility D	1 Phase 3
Mainline	СМС	CMC-Facility E	1 Phase 3
Mainline	CMC	CMC-Facility F	1 Phase 3
Mainline	СМС	CMC-Facility G	1 Phase 3
Mainline	CMC	CMC-Facility H	1 Phase 4
Mainline	CMC	CMC-MSF	1 Phase 3
Mainline	CMF	CMF-Central Service	1 Phase 2
Mainline	CMF	CMF-Facility A	1 Phase 2
Mainline	CMF	CMF-Facility B	1 Phase 2
Mainline	CMF	CMF-Facility C	1 Phase 2
Mainline	CMF	CMF-MSF	1 Phase 2
Mainline	COR	COR-Central Service	1 Phase 2
Mainline	COR	COR-Facility 03A	1 Phase 2
Mainline	COR	COR-Facility 03B	1 Phase 2
Mainline	COR	COR-Facility 03C	1 Phase 2
Mainline	COR	COR-Facility 04A	1 Phase 2
Mainline	COR	COR-Facility 04B	1 Phase 2
Mainline	COR	COR-MSF	1 Phase 3
Mainline	COR	COR-STRH	1 Phase 3
Mainline	CRC	CRC-Central Service	1 Phase 3
Mainline	CRC	CRC-Facility A	1 Phase 3
-		· · · · · · · · · · · · · · · · · · ·	

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 131 of 161

Mainling	CDC	CDC Facility D	1 Phase 2
Mainline Mainline	CRC CRC	CRC-Facility B CRC-Facility C	1 Phase 3 1 Phase 3
Mainline	CRC	CRC-Facility D	1 Phase 3
Mainline	CTF	CTF-Facility A	1 Phase 2
Mainline	CTF	CTF-Facility B	1 Phase 2
Mainline	CTF	CTF-Facility C	1 Phase 2
Mainline	CTF	CTF-Facility D	1 Phase 2
Mainline	CVSP	CVSP-Central Service	1 Phase 2
Mainline	CVSP	CVSP-Facility A	1 Phase 3
Mainline	CVSP	CVSP-Facility B	1 Phase 2
Mainline	CVSP	CVSP-Facility C	1 Phase 2
Mainline	CVSP	CVSP-Facility D	1 Phase 3
Mainline	CVSP	CVSP-MSF	1 Phase 3
Mainline	DVI	DVI-Central Service	1 Phase 2
Mainline	DVI	DVI-Facility A	1 Phase 2
Mainline	DVI	DVI-MSF	1 Phase 2
Mainline	FSP	FSP-Central Service	1 Phase 2
Mainline	FSP	FSP-Facility A	1 Phase 2
Mainline	FSP	FSP-Facility B	1 Phase 3
Mainline	FSP	FSP-MSF	1 Phase 3
Mainline	HDSP	HDSP-Central Service	1 Phase 2
Mainline	HDSP	HDSP-Facility A	1 Phase 2
Mainline	HDSP	HDSP-Facility B	1 Phase 2
Mainline	HDSP	HDSP-Facility C	1 Phase 2
Mainline	HDSP	HDSP-Facility D	1 Phase 2
Mainline	HDSP	HDSP-MSF	1 Phase 3
Mainline	HDSP	HDSP-STRH	1 Phase 2
Mainline	ISP	ISP-Central Service	1 Phase 2
Mainline	ISP	ISP-Facility A	1 Phase 2
Mainline	ISP	ISP-Facility B	1 Phase 2
Mainline	ISP	ISP-Facility C	1 Phase 3
Mainline	ISP	ISP-Facility D	1 Phase 2
Mainline	ISP	ISP-MSF	1 Phase 2
Mainline	KVSP	KVSP-Central Service	1 Phase 3
Mainline	KVSP	KVSP-Facility A	1 Phase 2
Mainline	KVSP	KVSP-Facility B	1 Phase 2
Mainline	KVSP	KVSP-Facility C	1 Phase 2
Mainline	KVSP	KVSP-Facility D	1 Phase 2
Mainline	KVSP	KVSP-Facility Z01 - STRH	1 Phase 3
Mainline	KVSP	KVSP-Facility Z02	1 Phase 3
Mainline	KVSP	KVSP-MSF	1 Phase 3
Mainline	LAC	LAC-Central Service	1 Phase 2
Mainline	LAC	LAC-Facility A	1 Phase 2
Mainline	LAC	LAC-Facility B	1 Phase 2
Mainline	LAC	LAC-Facility C	1 Phase 2
Mainline	LAC	LAC-Facility D	1 Phase 2
Mainline	LAC	LAC-MSF	1 Phase 2
Mainline	LAC	LAC-STRH	1 Phase 2
Mainline	MCSP	MCSP-Central Service	1 Phase 2
Mainline	MCSP	MCSP-Facility A	1 Phase 2
Mainline	MCSP	MCSP-Facility B	1 Phase 2
Mainline	MCSP	MCSP-Facility C	1 Phase 2
Mainline	MCSP	MCSP-Facility D	1 Phase 2
Mainline	MCSP	MCSP-Facility E	1 Phase 2
Mainline	MCSP	MCSP-MSF	1 Phase 2
Mainline	NKSP	NKSP-Central Service	1 Phase 1
Mainline	NKSP	NKSP-Facility A	1 Phase 2
Mainline	NKSP	NKSP-Facility B	1 Phase 1
Mainline	NKSP	NKSP-Facility C	1 Phase 1
Mainline	NKSP	NKSP-Facility D	1 Phase 1
Mainline	NKSP	NKSP-MSF	1 Phase 2
Mainline	PBSP	PBSP-Central Service	1 Phase 2

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 132 of 161

Mainline	PBSP	PBSP-Facility A	1 Phase 2
Mainline	PBSP	PBSP-Facility B	1 Phase 2
Mainline	PBSP	PBSP-Facility C	1 Phase 2
Mainline	PBSP	PBSP-Facility D	1 Phase 2
Mainline	PBSP	PBSP-MSF	1 Phase 2
Mainline	PBSP	PBSP-STRH	1 Phase 2
Mainline	PVSP	PVSP-Central Service	1 Phase 2
Mainline	PVSP	PVSP-Facility A	1 Phase 1
Mainline	PVSP	PVSP-Facility B	1 Phase 2
Mainline	PVSP	PVSP-Facility C	1 Phase 2
Mainline	PVSP	PVSP-Facility D	1 Phase 2
Mainline	PVSP	PVSP-MSF	1 Phase 3
Mainline	PVSP	PVSP-STRH	1 Phase 2
Mainline	RJD	RJD-Central Service	1 Phase 2
Mainline	RJD	RJD-Facility A	1 Phase 2
Mainline	RJD	RJD-Facility B	1 Phase 2
Mainline	RJD	RJD-Facility C	1 Phase 2
Mainline	RJD	RJD-Facility D	1 Phase 2
Mainline	RJD	RJD-Facility E	1 Phase 2
Mainline	RJD	RJD-MSF	1 Phase 2
Mainline	SAC	SAC-Central Service	1 Phase 2
Mainline	SAC	SAC-Facility A	1 Phase 2
Mainline	SAC	SAC-Facility B	1 Phase 2
Mainline	SAC	SAC-Facility C	1 Phase 2
Mainline	SAC	SAC-MSF	1 Phase 2
Mainline	SAC	SAC-STRH	1 Phase 1
Mainline	SATF	SATF-Central Service	1 Phase 2
Mainline	SATF	SATF-Facility A	1 Phase 2
Mainline	SATF	SATF-Facility B	1 Phase 2
Mainline	SATF	SATF-Facility C	1 Phase 2
Mainline	SATF	SATF-Facility D	1 Phase 2
Mainline	SATF	SATF-Facility E	1 Phase 2
Mainline	SATF	SATF-Facility F	1 Phase 2
Mainline	SATF	SATF-Facility G	1 Phase 2
Mainline	SATF	SATF-STRH	1 Phase 2
Mainline	SCC	SCC-Central Service	1 Phase 2
Mainline	SCC	SCC-Facility A	1 Phase 2
Mainline	SCC	SCC-Facility B	1 Phase 2
Mainline	SCC	SCC-Facility C	1 Phase 2
Mainline	SOL	SOL-Central Service	1 Phase 2
Mainline	SOL	SOL-Facility A	1 Phase 2
Mainline	SOL	SOL-Facility B	1 Phase 2
Mainline	SOL	SOL-Facility C	1 Phase 2
Mainline	SOL	SOL-Facility D	1 Phase 2
Mainline	SQ	SQ-Central Service	1 Phase 2
Mainline	SQ	SQ-Facility A	1 Phase 2
Mainline	SQ	SQ-Facility B	1 Phase 2
Mainline	SVSP	SVSP-Central Service	1 Phase 1
Mainline	SVSP	SVSP-Facility A	1 Phase 2
Mainline	SVSP	SVSP-Facility B	1 Phase 3
Mainline	SVSP	SVSP-Facility C	1 Phase 3
Mainline	SVSP	SVSP-Facility D	1 Phase 3
Mainline	SVSP	SVSP-Facility I	1 Phase 3
Mainline	SVSP	SVSP-MSF	1 Phase 3
Mainline	SVSP	SVSP-STRH	1 Phase 3
Mainline	VSP	VSP-Central Service	1 Phase 3
Mainline	VSP	VSP-Facility A	1 Phase 2
		·	
Mainline	VSP	VSP-Facility B	1 Phase 2
Mainline	VSP	VSP-Facility C	1 Phase 2
Mainline	VSP	VSP-Facility D	1 Phase 2
Mainline	WSP	WSP-Central Service	1 Phase 2
Mainline	WSP	WSP-Facility A	1 Phase 2

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 133 of 161

Mainline	WSP	WSP-Facility B	1 Phase 2
Mainline	WSP	WSP-Facility C	1 Phase 2
Mainline	WSP	WSP-Facility D	1 Phase 2
Mainline	WSP	WSP-Facility H	1 Phase 2
Mainline	WSP	WSP-MSF	1 Phase 2

EXHIBIT 7

CCWF ASU & STRH February 2021

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 136 of 161

UNIT: ASU			
ltem	Response		Comments
Thermometer			
			This is shared information from the STRH
How many buildings were checked?	1	4000	tab below.
1. Is a working Thermometer present?	1	100% NR	
Is the thermometer in a location that give an accurate reading of the temperature? Is there a heat log that is current? (Logged last hour)	NR	NR NR	
4. Are the staff documenting the highest reading (NOT averaging them)?	NR	NR	
4. The the stan documenting the ingless reading (Not disclosing them).	IVIX	1414	
5. Is there a current heat risk list available on the unit?	NR	NR	
6. Does the DAR reflect alternative out of cell activities were offered during periods in which			
temperatures exceeded 90 degrees?	NR	NR	Heat Plan not in effect
**Complete Heat Plan audit during May-October in all housing units where MH inmate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees.			
period of 20 days when temp executed 30 degrees.			
Mental Health Referral Process			
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit			
signs of mental illness?	5	100%	
2. Are 128MH5's accessible and available to staff? (revised 8/19)	1	NR	
** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for			
128MH5, respond once for each housing unit observed. Intake Procedures			
ilitake Procedures			This is shared information from the STRH
1. How many inmates are in ASU for 21 days or less on "intake" status?	16	NR	tab below.
How many inmates are in ASO for 21 days or less have "intake" identifying markers posted on the	10	1411	
outside of their cell doors?	16	100%	
3. How many inmates are within the first 72 hours of intake?	4	NR	
4. How many inmates housed in ASU for the first 72 hours are either double celled with an			
appropriate cell partner or are celled alone in a retrofitted intake cell?	4	100%	
**Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit).			
Entertainment Appliances			
Entertailment Appliances			This is shared information from the STRH
1. How many cells were observed?	62	NR	tab below.
 Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio) 	42	68%	The team toured the unit on both tiers and discovered there were multiple inmates without some sort of entertainment appliance, had a state hand crank radio which was inoperable (inmate claims) or were absent earbuds. This deficiency included inmates on 72 hour and 21 day intake status. ASU staff received a new order of hand crank radios/earbuds and were preparing them for distribution before the team left.
**Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot check for entertainment appliances in cells.			
Welfare Checks			
How many Rounds Tracker Shift Summary reports reviewed were signed by the custody			This is shared information from the STRH
supervisor responsible at the end of each shift (should be 90)?	82		tab below.
2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	90	91%	
**Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round tracker shift summary.			
Out of Cell Time and Showers			
Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?	24	NR	Due to CCWF's unique programming within their restricted housing location (504), multiple programs are present (ASU/STRH), the team reviewed 16 STRH files and six ASU files for a total review or the unit of 20 114 files.
Of those, how many weeks were 10 hours of yard offered?	16	67%	During the review for yard, the missing times were all identified during the same week time frame, February 8-14 & 15-21, 2021.
Out of the past 4 weeks, how many weeks were showers offered at least three times per week?	23		On one occasion, one inmates was only documented as being offered one shower.

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 137 of 161

			Overall rating of the accumliative
**Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered.		819	6 percentages above.
Officers with CPR Mouth Shields			
How many peace officers were observed?		5 N	This is shared information from the STRH tab below.
Of these, how many peace officers were observed to carry a (CPR) mouth shield on person?		4 809	%
**Ask housing unit and floor staff.			
Cut-Down Kits/Tools			
1. Does the housing unit/inmate living area have an approved cut-down kit/tool?		1 1009	This is shared information from the STRH tab below.
2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet?		1 N	R
** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance.			
Phone Calls, Issuance of Property and Transfer Tir	nelines for	NDS	
			This is shared information from the STRH
1. Are non-NDS inmates offered 2 phone calls a month?		1 N	R <mark>tab below.</mark>
2. Do staff know which inmates are NDS?		1 N	R
3. Is there tracking for provision of phone calls?		1 N	
4. Are NDS inmates offered a weekly phone call?		1 N	
5. Is there tracking for issuance of property for NDS inmates?		1 1009	6
6. How many NDS inmates were reviewed for transfer timelines?	NR	N	R
7. When applicable, how many were transferred within 72 hours?	NR	N	R
**Run NDS report in SOMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inmates? 2. Can you show me how you track NDS phone calls and issuance of property?			
Unclothed Body Search		•	
Are unclothed body searches done in a private area?		1 1009	6
Custody and Mental Health Partnership	Plan		
1. Are Huddles being conducted and logged in the unit log book during each shift change?	Yes		
2. Are all disciplines attending the Huddles?	Yes		
3. Are the Huddle reports (Attachment B) in a binder for staff to review?	Yes		
4. Are Quarterly Roundtables occurring on both 2W and 3W?	Yes		

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 138 of 161

UNIT: STRH			
Item	Response		Comments
Thermometer	_		
How many buildings were checked?	1		
1. Is a working Thermometer present?	1	100%	
2. Is the thermometer in a location that give an accurate reading of the temperature?	1	NR	
3. Is there a heat log that is current? (Logged last hour)	NR NR	NR NR	
Are the staff documenting the highest reading (NOT averaging them)? Is there a current heat risk list available on the unit?	NR NR	NR NR	
So there a current risk list available on the unit: Boos the DAR reflect alternative out of cell activities were offered during periods in which	ININ	ININ	
temperatures exceeded 90 degrees?	NR	NR	Heat Plan not in effect
**Complete Heat Plan audit during May-October in all housing units where MH inmate patients are housed. Check DAR for random			
period of 10 days when temp exceeded 90 degrees.			
Mental Health Referral Proces	SS		
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness?	5	100%	
2. Are 128MH5's accessible and available to staff? (revised 8/19)	1	NR	
** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for	_	IVIX	
128MH5, respond once for each housing unit observed.			
Intake Procedures	1		
1. How many inmates are in ASU for 21 days or less on "intake" status?	16	NR	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the		4000	
outside of their cell doors? 2. How many inmates are within the first 73 hours of intake?	16	100%	
How many inmates are within the first 72 hours of intake? How many inmates housed in ASU for the first 72 hours are either double celled with an	4	NR	
a. How many inmates noused in ASO for the first 72 nours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell?	4	100%	
**Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine	4	100%	
current 72 hour ASU placement, (generate day of audit).			
Entertainment Appliances	1		
How many cells were observed?	62	NR	
2. Of those, in how many were entertainment appliances permitted and/or provided? (Approved appliances are a television, tablet or radio) **Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot	42	68%	The team toured the unit on both tiers and discovered there were multiple inmates without some sort of entertainment appliance, had a state hand crank radio which was inoperable (inmate claims) or were absent earbuds. This deficiency included inmates on 72 hour and 21 day intake status. ASU staff received a new order of hand crank radios/earbuds and were preparing them for distribution before the team left.
check for entertainment appliances in cells.			
Welfare Checks	L		
How many Rounds Tracker Shift Summary reports reviewed were signed by the custody			
supervisor responsible at the end of each shift (should be 90)?	82	91%	
2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	90	NR	
**Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round tracker shift summary.			
Treatment Module Standard	<u> </u>		
			CCWF does not have traditional Treatment
For groups, are the modules in a semi-circle?	1	100%	Modules (TTM) rather CCWF utilizes Security Desks with the Lexan divider.
Are the modules in an area where other inmates and/or staff are not able to hear or see the interaction? Do the modules meet PIA approval standards?	0 1	0% 100%	CCWF utilizes two separate locations to facilitate groups. One of those areas is located within a confined location within their designated EOP building on Facility A which meets all the confidentiality requirements. However; the team was informed, if the groups were larger than three inmate participants, the groups would be facilitated within the housing unit (504) which is a 270 design unit. The treatment setting is Security Desks with the Lexan divider and located in the dayroom of the housing unit. Due to the location of this treatment space, it would not meet the requirements for confidentiality.
Do staff report sufficient number of TX modules for providing treatment?	1	100%	Staff report sufficient desks however, due to Covid-19 and social distancing guidelines, CCWF continues to utilized the security desks in the dayroom of housinh unit 504.

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 139 of 161

5. Are treatment modules clean?	1	100%	
J. Are treatment mountes tream:	1		Overall rating of the accumliative percentages
**PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair.			above.
Out of Cell Time and Showers	<u> </u>	0070	above.
			Due to CCWF's unique programming within
		1	their restricted housing location (504),
			multiple programs are present (ASU/STRH),
			the team reviewed 16 STRH files and six ASU
			files for a total review on the unit of 20 114
1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?	56	NR	files.
			During the review for yard, the missing times
2. Of those, how many weeks were 13.5 hours of yard offered within time allocated 7 days per			were all identified during the same week time
week?	47	84%	frame, February 15-21, 2021.
Out of the past 4 weeks, how many weeks were showers offered at least three times per week?	5.0	1000/	
3. Out of the past 4 weeks, flow many weeks were showers offered at least three times per week!	56	100%	Overall rating of the accumliative percentages
**Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered.		92%	above.
Officers with CPR Mouth Shield	ds	3270	450 4 5 6 6 6 7 6 7 8 9 1 1 1 1 1 1 1 1 1 1
How many peace officers were observed?	5	NR	
, , ,			
			When asked to produce a CPR Mouth Shield,
			one officer did not have their Mouth Shield on
			their person. Unit Supervisors were present
			during these interactions and the team
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person?	4	80%	referred this to the Supervisor to address.
**Ask housing unit and floor staff.			
Cut-Down Kits/Tools	1	1000/	
Does the housing unit/inmate living area have an approved cut-down kit/tool?	1	100%	
2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet?	1	NR	
** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance.		IVIX	
Phone Calls, Issuance of Property and Transfer	Timelines fo	r NDS	
			The team noted most inmates were offered
			phone calls bi-weekly (institutional phone sign
			up sheet), however; there was not consistent
			documentation within the inmate 114 files.
			The staff applauded the institution for their
			inhouse tracking ability but recommended the
4 Annuary NDC inventor offered 2 above cells a seconds 2			114 be the primary method of recording these
Are non-NDS inmates offered 2 phone calls a month? Do staff know which inmates are NDS?	1		priveleges attended or refused.
3. Is there tracking for provision of phone calls?	1		
3. Is there tracking for provision of prioric cans.			The one NDS priveleged inmate was just
			deemed NDS at last ICC (2/18/2021) and no
			phone call been recorded at the time of this
4. Are NDS inmates offered a weekly phone call?	1	100%	review.
			The property officer was in the process of
			retrieving the inmates NDS property and
			indicated when doin so, attaches the property
			rquest to the 114 file, documents the issuance
To be the continue for the continue of managements for NIPC 1 and 1 and			on the 114A and denotes the property
Is there tracking for issuance of property for NDS inmates? How many NDS inmates were reviewed for transfer timelines?	NR		issuance as "NDS Property Issued".
o. How many 1903 lillinates were reviewed for transfer tilllelliles?	IAL	NR	Although the inmate was designated as NDS,
			the inmate did not meet criteria for
			excelerated transfer. Additionally, due to
7. When applicable, how many were transferred within 72 hours?	NR	1	Covid-19, transfers have been delayed.
**Run NDS report in SOMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inmates? 2. Can you show me			·
how you track NDS phone calls and issuance of property?		100%	
Unclothed Body Search			CCWF indicated the searches are conducted in
			a shower out of view of inmates and
Are unclothed body searches done in a private area?	1		unnecessary staff.
Custody and Mental Health Partners			,
Are Huddles being conducted and logged in the unit log book during each shift change?	Yes		
2. Are all disciplines attending the Huddles?	Yes		
3. Are the Huddle reports (Attachment B) in a binder for staff to review?	Yes		In a binder in the Sergeants office
4. Are Quarterly Roundtables occurring on both 2W and 3W?	Yes		

CMC EOP HUB March 2021

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 141 of 161

UNIT: EOP HUB			
ltem			Comments
Thermometer	T	ı	
How many buildings were checked?	1		
Is a working Thermometer present? Is the thermometer in a location that give an accurate reading of the temperature?	1	100% NR	
Is the thermometer in a location that give an accurate reading of the temperature? Is there a heat log that is current? (Logged last hour)	N/A	NR NR	
Are the staff documenting the highest reading (NOT averaging them)?	N/A	NR	
5. Is there a current heat risk list available on the unit?	N/A	NR	Heat Plan not in effect
6. Does the DAR reflect alternative out of cell activities were offered during periods in which			
temperatures exceeded 90 degrees?	N/A	NR	Heat Plan not in effect
**Complete Heat Plan audit during May-October in all housing units where MH inmate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees.			
Mental Health Referral P	rocess		
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit		4000/	
signs of mental illness? 2. Are 128MH5's accessible and available to staff? (revised 8/19)	10	100% NR	
** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5,	1	INN	
respond once for each housing unit observed.			
Intake Procedures	19	ND	
How many inmates are in ASU for 21 days or less on "intake" status? How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the	19	NR	
outside of their cell doors?	19	100%	
3. How many inmates are within the first 72 hours of intake?	0		
4. How many inmates housed in ASU for the first 72 hours are either double celled with an			No percentage recorded as CMC did not have any inmate
appropriate cell partner or are celled alone in a retrofitted intake cell? **Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine	0	#DIV/0!	housed within the first 72 hours of placement
current 72 hour ASU placement, (generate day of audit).			
Entertainment Appliar	ces		
1. How many cells were observed?	100	NR	
			The team toured all three tiers of the ASU and all inmates
2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a			housed within ASU had state issued hand crank radios
television, tablet or radio) **Query staff for number of cell w/electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot	100	100%	
check for entertainment appliances in cells.			
Welfare Checks		1	
1. How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor			
responsible at the end of each shift (should be 90)?	82	NR	Two Guard 1 reports were missing from the month of
How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	84	98%	February 2021
**Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round	-		
tracker shift summary. Treatment Module Stan	dards		
For groups, are the modules in a semi-circle?	1	100%	
Are the modules in an area where other inmates and/or staff are not able to hear or see the	_	100/0	
interaction?	1	100%	
3. Do the modules meet PIA approval standards?	1	100%	
4. Do staff report sufficient number of TX modules for providing treatment?	1	100%	
5. Are treatment modules clean?	1	100%	
**PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. Out of Cell Time and Sh	wors	100%	
Out of Cell Time and Silv	Weis		
1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?	80	NR	
2. Of those, how many weeks were 10 hours of yard offered?	80	100%	
3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week?	80	100%	All immedia within ACI
**Vard time and chauser guilt. Exclude I/a who have not some to ICC or not in ACII for A weaks. Count "B" refused times as offered		100%	All inmates within ASU were offered the appropriate
**Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered. Officers with CPR Mouth	L Shields	100%	activities
How many peace officers were observed?	10	NR	
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person?	10	100%	
**Ask housing unit and floor staff.			
Cut-Down Kits/Tool	s I		- ·
			This percentage reflects for one HU but three cut down kits
Does the housing unit/inmate living area have an approved cut-down kit/tool?	1	100%	(one for each tier), all kits were complete and good working order
2. Does the housing unity inmate fixing area have an approved cut-down kit/toor?	1	100%	oraci
2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet?	1	NR	
** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance.	<u> </u>		
Phone Calls, Issuance of Property and Tra	nsfer Timelin	es for ND	S
A Avenue NDC investor office of 2 whose cells are all 2] _	ļ <u></u> _	All inmates housed within ASU are receiving the required
1. Are non-NDS inmates offered 2 phone calls a month?	1	NR	phone calls relative to Covid-19 protocols An updated list is maintained for staffs utilization through
Do staff know which inmates are NDS?	1	NR	ICC
		1410	p

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 142 of 161

3. Is there tracking for provision of phone calls?	1	NR	Staff utilize the CDCR 114-A to track phone calls
			All inmates housed within ASU are receiving the required
4. Are NDS inmates offered a weekly phone call?	1	NR	phone calls relative to Covid-19 protocols
5. Is there tracking for issuance of property for NDS inmates?	1	NR	Staff utilize the CDCR 114-A to track phone calls
			Due to Covid restrictions many inmates are not being
6. How many NDS inmates were reviewed for transfer timelines?	N/A	NR	transferred
			Due to Covid restrictions many inmates are not being
7. When applicable, how many were transferred within 72 hours?	N/A	NR	transferred
**Run NDS report in SOMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inmates? 2. Can you show me how you track NDS phone calls and issuance of property?			
Unclothed Body Sear	ch		
			Unclothed body searches are conducted in a shower on the
1. Are unclothed body searches done in a private area?	1	100%	tier for privacy and confidentiality
Custody and Mental Health Par	nership Plar	1	
1. Are Huddles being conducted and logged in the unit log book during each shift change?	1		
2. Are all disciplines attending the Huddles?	1		
3. Are the Huddle reports (Attachment B) in a binder for staff to review?	1		
			The institution reported- EOP ML: Stopped due to COVID
			social distancing. May begin in next phases
			EOP ASU: Stopped due to COVID social distancing. May
			begin in next phases
4. Are Quarterly Roundtables occurring on both 2W and 3W?	0		

COR LTRH, STRH & EOP HUB March 2021

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 144 of 161

UNIT: LTRH			
Item	Response		Comments
Thermometer			
How many buildings were checked?	1		
1. Is a working Thermometer present?	1	100%	
2. Is the thermometer in a location that give an accurate reading of the temperature:	Yes	NR	
3. Is there a heat log that is current? (Logged last hour	n/a	NR	
4. Are the staff documenting the highest reading (NOT averaging them)?	n/a	NR	
5. Is there a current heat risk list available on the unit?	Yes	NR	
6. Does the DAR reflect alternative out of cell activities were offered during periods in which			
temperatures exceeded 90 degrees?	n/a	NR	
**Complete Heat Plan audit during May-October in all housing units where MH inmate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees.			
Mental Health Referral Process			
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit			
signs of mental illness?	2	100%	
2. Are 128MH5's accessible and available to staff? (revised 8/19)	Yes	NR	
** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for			
128MH5, respond once for each housing unit observed.			
1. How many colls were observed?	10	ME	
How many cells were observed? Of those in how many were entertainment appliances permitted and/or provided? (Approved)	10	NR	
2. Of those, in how many were entertainment appliances permitted and/or provided? (Approved	10	100%	
appliances are a television, tablet or radio) **Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot	10	100%	
check for entertainment appliances in cells.			
Welfare Checks			
1. How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor			
responsible at the end of each shift (should be 90)?	90	100%	
2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	90	NR	
**Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round			
tracker shift summary.			
Treatment Module Standards	1 1	1000/	
1. For groups, are the modules in a semi-circle?	1	100%	
2. Are the modules in an area where other inmates and/or staff are not able to hear or see the interaction?	1	100%	
3. Do the modules meet PIA approval standards?	1	100%	
4. Do staff report sufficient number of TX modules for providing treatment? 4. Do staff report sufficient number of TX modules for providing treatment?	1	100%	
5. Are treatment modules clean?	1	100%	
**PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair.		100%	
Out of Cell Time and Showers		10070	
Out of cell fillie diffe showers			
1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?	80	NR	
2. Of those, how many weeks were 10 hours of yard and 3.5 hours of additional out of cell activities		141	
offered?	80	100%	
		20070	
3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week?	80	100%	
**Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered.		100%	
Officers with CPR Mouth Shields		ı	
1. How many peace officers were observed?	2	NR	
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person?	2	100%	
**Ask housing unit and floor staff.			
Cut-Down Kits/Tools			
1. Does the housing unit/inmate living area have an approved cut-down kit/tool?	1	100%	
2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet?	1	NR	
** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance.	L		
Unclothed Body Search		4.555	
Are unclothed body searches done in a private area?	1	100%	
Custody and Mental Health Partnership Plan	I		
1. Are Huddles being conducted and logged in the unit log book during each shift change?	Yes		
2. Are all disciplines attending the Huddles?	Yes		
3. Are the Huddle reports (Attachment B) in a binder for staff to review:	Yes		
4. Are Quarterly Roundtables occurring on both 2W and 3W?	Yes		

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 145 of 161

UNIT: STRH			
ltem	Response		Comments
Thermometer			
How many buildings were checked?	1		
1. Is a working Thermometer present?	1	100%	
2. Is the thermometer in a location that give an accurate reading of the temperature?	Yes	NR	
3. Is there a heat log that is current? (Logged last hour)	n/a	NR	
4. Are the staff documenting the highest reading (NOT averaging them)?	n/a	NR	
5. Is there a current heat risk list available on the unit?	n/a	NR	
6. Does the DAR reflect alternative out of cell activities were offered during periods in which			
temperatures exceeded 90 degrees?	n/a	NR	
**Complete Heat Plan audit during May-October in all housing units where MH inmate patients are housed. Check DAR for random			
period of 10 days when temp exceeded 90 degrees.			
Mental Health Referral Process			
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit		4000/	
signs of mental illness?	8	100%	
 Are 128MH5's accessible and available to staff? (revised 8/19) ** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, 	Yes	NR	
respond once for each housing unit observed.			
Intake Procedures			
How many inmates are in ASU for 21 days or less on "intake" status?	5	NR	
How many immates in ASU for 21 days or less have "intake" identifying markers posted on the	†	141/	
outside of their cell doors?	5	100%	
3. How many inmates are within the first 72 hours of intake?	4	NR	
4. How many inmates housed in ASU for the first 72 hours are either double celled with an	4	INI	
appropriate cell partner or are celled alone in a retrofitted intake cell?		1000/	
**Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine	4	100%	
current 72 hour ASU placement, (generate day of audit).			
Entertainment Appliances	•		
How many cells were observed?	50	NR	
2. Of those, in how many were entertainment appliances permitted and/or provided? (Approved			
appliances are a television, tablet or radio)	49	98%	
**Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot check for entertainment appliances in cells.		33/1	
Welfare Checks			
1. How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor			
responsible at the end of each shift (should be 90)?	90	100%	
2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	90	NR	
**Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round			
tracker shift summary.			
Treatment Module Standards			
1. For groups, are the modules in a semi-circle?	1	100%	
2. Are the modules in an area where other inmates and/or staff are not able to hear or see the			
interaction?	1	100%	
3. Do the modules meet PIA approval standards?	1	100%	
4. Do staff report sufficient number of TX modules for providing treatment?	1	100%	
5. Are treatment modules clean?	1	100%	
**PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair.		100%	
Out of Cell Time and Showers			
1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?	80	NR	
2. Of those, how many weeks were 18.5 hours of yard offered within time allocated 7 days per week?	80	100%	
3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week?	80	100%	
**Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered.	<u> </u>	100%	
Officers with CPR Mouth Shields			
1. How many peace officers were observed?	8	NR	
<u> </u>	8	100%	
	_		
**Ask housing unit and floor staff.			
**Ask housing unit and floor staff. Cut-Down Kits/Tools			
**Ask housing unit and floor staff.	1	100%	
Cut-Down Kits/Tools		100%	
**Ask housing unit and floor staff. Cut-Down Kits/Tools		100% NR	

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 146 of 161

Phone Calls, Issuance of Property and Transfer Timeline	s for NDS		
1. Are non-NDS inmates offered 2 phone calls a month?	1	100%	
2. Do staff know which inmates are NDS?	1	100%	
3. Is there tracking for provision of phone calls?	1	100%	
4. Are NDS inmates offered a weekly phone call?	1	100%	
5. Is there tracking for issuance of property for NDS inmates?	1	100%	
6. How many NDS inmates were reviewed for transfer timelines?	0	NR	
7. When applicable, how many were transferred within 72 hours?	n/a	100%	
**Run NDS report in SOMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inmates? 2. Can you show me how you track NDS phone calls and issuance of property?		100%	
Unclothed Body Search			
1. Are unclothed body searches done in a private area?	1	100%	
Custody and Mental Health Partnership Plan			
1. Are Huddles being conducted and logged in the unit log book during each shift change?	Yes		
2. Are all disciplines attending the Huddles?	Yes		_
3. Are the Huddle reports (Attachment B) in a binder for staff to review?	Yes		
4. Are Quarterly Roundtables occurring on both 2W and 3W?	Yes		

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 147 of 161

Item Response Comments
Thermometer 1. Is a working Thermometer present? 2. Is the thermometer present? 3. Is there a heat log that is current? (Logged last hour) 4. Are the staff documenting the highest reading (NOT averaging them)? 5. Is there a heat log that is current? (Logged last hour) 6. Does the DAR reflect alternative out of cell activities were offered during periods in which temperatures exceeded 90 degrees? 7. Complete heat Pins until Wining May-October in all housing units where MH immate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees? Mental Health Referral Process 1. Are housing unit staff aware of their responsibility to complete a 128MH5 when immates exhibit signs of mental illness? Mental Health Referral Process 1. Are passify in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed. 1. How many immates are in ASU for 21 days or less on "intake" status? 1. How many immates are within the first 72 hours of intake" 1. How many immates are within the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell? 1. How many immates are within the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell? 1. How many immates source for ASU building and cross reference with the Printour of ASU Retrofited Intake Cells to determine current 2 hours Asure business of the passing of the Cells to determine current 2 hours Asure business of the Cells to determine current 2 hours Asure business of the Cells to determine current 2 hours are passed on the Printour of ASU Retrofitted Intake Cells to determine current 2 hours are passed on the Printour of ASU Retrofitted Intake Cells to determine current 2 hours Asure business of the Cells to dete
1. Is a working Thermometer present? 2. Is the thermometer in a location that give an accurate reading of the temperature? 3. Is there a heat log that is current? (Logged last hour) 4. Are the staff documenting the highest reading (NOT averaging them)? 5. Is there a current heat risk list available on the unit? 6. Does the DAR reflect alternative out of cell activities were offered during periods in which temperatures exceeded 90 degrees? 6. Does the PAR reflect alternative out of cell activities were offered during periods in which temperatures exceeded 90 degrees? 7. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness? 7. Are L18MH5's accessible and available to staff? (revised 8/19) 7. Interview all staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness? 7. Are 128MH5's accessible and available to staff? (revised 8/19) 7. Interview all staff in units. Respond once for each individual housing unit stoff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed. 7. Intake Procedures 7. How many inmates are in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors? 7. How many inmates are within the first 72 hours of intake" identifying markers posted on the outside of their cell doors? 7. How many inmates are within the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell? 8. Intake Procedures 8. Intake Procedures 8. Intake Procedures 8. Intake Procedures 9. O NR 9. Intake Pro
2. Is the thermometer in a location that give an accurate reading of the temperature? 3. Is there a heat log that is current? (Logged last hour) 4. Are the staff documenting the highest reading (NOT averaging them)? 5. Is there a current heat risk list available on the unit? 6. Does the DAR reflect alternative out of cell activities were offered during periods in which temperatures exceeded 90 degrees? 7. NR 7. NR 8. NR 9. NR 9. NR 1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness? 1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness? 2. Are 128MH5's accessible and available to staff? (revised 8/19) 1. How many inmates are in ASU for 21 days or less on "intake" status? 1. How many inmates are in ASU for 21 days or less on "intake" identifying markers posted on the outside of their cell doors? 3. How many inmates are within the first 72 hours of intake? 4. How many inmates are within the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell? 5. How many inmates are within the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell? 6. On those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio) 6. NR 7. How many vells were observed? 8. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio)
3. Is there a heat log that is current? (Logged last hour) 4. Are the staff documenting the highest reading (NOT averaging them)? 5. Is there a current heat risk list available on the unit? 6. Does the DAR reflect alternative out of cell activities were offered during periods in which temperatures exceeded 90 degrees? 7. Complete Near Plan audit during May-October in all housing units where MH immate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees. Mental Health Referral Process 1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness? 2. Are 128MH5's accessible and available to staff? (revised 8/19) 7. Interview oil staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit staff person interview
4. Are the staff documenting the highest reading (NOT averaging them)? 5. Is there a current heat risk list available on the unit? 6. Does the DAR reflect alternative out of cell activities were offered during periods in which temperatures exceeded 90 degrees? 1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness? 2. Are 128MH5's accessible and available to staff? (revised 8/19) 3. How many inmates are in ASU for 21 days or less on "intake" status? 4. How many inmates are in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors? 3. How many inmates are within the first 72 hours of intake? 4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell? 5. Interview SUBJ (Subjected alone) 6. Intake Procedures 7. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell? 8. Interview SUBJ (Subjected alone) 8. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell? 9. O NR 9. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell? 9. O NR 1. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell? 9. O NR 1. How many cells were observed? 1. How many cells were observed? 2. Of those, how many were in possession of an entertainment appliances are at elevision, tablet or radio) 8. How many cells were observed? 2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are at elevision, tablet or radio)
S. Is there a current heat risk list available on the unit? 6. Does the DAR reflect alternative out of cell activities were offered during periods in which temperatures exceeded 90 degrees? **Complete Heat Plan audit during May-October in all housing units where MH inmate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees. **Mental Health Referral Process** 1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness? 2. Are 128MH5's accessible and available to staff? (revised 8/19) **Interview all staff in wints. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed. 1. How many inmates are in ASU for 21 days or less on "intake" status? 2. How many inmates are in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors? 3. NR 2. How many inmates are within the first 72 hours of intake? 4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell? **Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted intake Cells to determine current 72 hour ASU placement, (generate day of audit). **Entertainment Appliances** 1. How many cells were observed? 2. Of those, how many were in possession of an entertainment appliances (Approved appliances are a television, tablet or radio) **Query stelf for number of cell we electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot**
6. Does the DAR reflect alternative out of cell activities were offered during periods in which temperatures exceeded 90 degrees? **Complete Near Plan oudit during Moy-October in all housing units where MH inmate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees. **Mental Health Referral Process** 1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness? 2. Are 128MH5's accessible and available to staff? (revised 8/19) 2. Are 128MH5, respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed. **Intake Procedures** Intake Procedures** 2. How many inmates are in ASU for 21 days or less on "intake" status? 3. NR 2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors? 3. How many inmates are within the first 72 hours of intake? 4. How many inmates are within the first 72 hours of intake? 4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell? **Centerate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit). **Entertainment Appliances** 1. How many cells were observed? 2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio) **Generate SOMS housing roster in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio) **Generate SOMS housing roster in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio) **Generate SOMS housing roster in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio) **Generate SOMS housing ro
6. Does the DAR reflect alternative out of cell activities were offered during periods in which temperatures exceeded 90 degrees? **Complete Near Plan oudit during Moy-October in all housing units where MH inmate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees. **Mental Health Referral Process** 1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness? 2. Are 128MH5's accessible and available to staff? (revised 8/19) **Tenerive all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed. **Intake Procedures** 1. How many inmates are in ASU for 21 days or less on "intake" status? 2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors? 3. How many inmates are within the first 72 hours of intake? 4. How many inmates are within the first 72 hours of intake? 4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell? **Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit). **Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit). **Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit). **Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit). **Conservation** **Entertainment Appliances** 1. How many cells w
temperatures exceeded 90 degrees? "*Complete Heat Plan audit during May-October in all housing units where MH Inmate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees. Mental Health Referral Process
**Complete Heat Plan audit during May-October in all housing units where MH inmate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees. Mental Health Referral Process
Mental Health Referral Process 1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness? 2. Are 128MH5's accessible and available to staff? (revised 8/19) **Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed. Intake Procedures 1. How many inmates are in ASU for 21 days or less on "intake" status? 2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors? 3. How many inmates are within the first 72 hours of intake? 4. How many inmates are within the first 72 hours of intake? 5. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell? **Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit). **Entertainment Appliances* 1. How many cells were observed? 2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio) **Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness? 2. Are 128MH5's accessible and available to staff? (revised 8/19) **Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed. Intake Procedures
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness? 2. Are 128MH5's accessible and available to staff? (revised 8/19) *** Interview oil staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed. Intake Procedures
signs of mental illness? 2. Are 128MH5's accessible and available to staff? (revised 8/19) **Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed. Intake Procedures 1. How many inmates are in ASU for 21 days or less on "intake" status? 2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors? 3. How many inmates are within the first 72 hours of intake? 4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell? **Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit). Entertainment Appliances 1. How many cells were observed? 2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio) **Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot
2. Are 128MH5's accessible and available to staff? (revised 8/19) ** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed. Intake Procedures 1. How many inmates are in ASU for 21 days or less on "intake" status? 2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors? 3. How many inmates are within the first 72 hours of intake? 4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell? **Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit). Entertainment Appliances 1. How many cells were observed? 2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio) **Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot
** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for Intake Procedures 1. How many inmates are in ASU for 21 days or less on "intake" status? 2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors? 3. How many inmates are within the first 72 hours of intake? 4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell? **Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit). Entertainment Appliances 1. How many cells were observed? 2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio) **Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot
Intake Procedures 1. How many inmates are in ASU for 21 days or less on "intake" status? 2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors? 3. How many inmates are within the first 72 hours of intake? 4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell? 5. The according to the printing of ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit). Entertainment Appliances 1. How many cells were observed? 2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio) 5. Togother Property) Spot
1. How many inmates are in ASU for 21 days or less on "intake" status? 2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors? 3. How many inmates are within the first 72 hours of intake? 4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell? 5. The intertainment Appliances 1. How many cells were observed? 2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio) 2. The intertainment of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the outside of their cell doors? 3. How many inmates are within the first 72 hours of intake? 4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell? 5. The appropriate cell partner or are celled alone in a retrofitted intake cell? 6. The appropriate cell partner or are celled alone in a retrofitted intake cell? 7. The appropriate cell partner or are celled alone in a retrofitted intake cell? 8. The appropriate cells partner or are celled alone in a retrofitted intake cells to determine current 72 hour ASU placement, (generate day of audit). 8. The appropriate cells were observed? 9. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio) 8. The appropriate cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot
outside of their cell doors? 3. How many inmates are within the first 72 hours of intake? 4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell? 5. The secretae SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit). Fintertainment Appliances 1. How many cells were observed? 2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio) **Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot
3. How many inmates are within the first 72 hours of intake? 4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell? 5. **Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit). Entertainment Appliances 1. How many cells were observed? 2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio) **Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot
4. How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell? **Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit). Entertainment Appliances 1. How many cells were observed? 2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio) **Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot
appropriate cell partner or are celled alone in a retrofitted intake cell? ***Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit). Entertainment Appliances 1. How many cells were observed? 2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio) ***Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot
***Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit). Entertainment Appliances 1. How many cells were observed? 2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio) ***Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot
Entertainment Appliances 1. How many cells were observed? 2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio) **Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot
1. How many cells were observed? 2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio) 25 100% **Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot
2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are a television, tablet or radio) **Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot
a television, tablet or radio) **Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot
**Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot
check for entertainment appliances in cells.
Welfare Checks 1. How many Pounds Tracker Shift Summany reports reviewed were signed by the gustady
1. How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor responsible at the end of each shift (should be 90)? 90 NR
2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)? 90 100%
**Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round
tracker shift summary.
Treatment Module Standards
 For groups, are the modules in a semi-circle? Are the modules in an area where other inmates and/or staff are not able to hear or see the
interaction?
3. Do the modules meet PIA approval standards? 1 100%
4. Do staff report sufficient number of TX modules for providing treatment? 1 100%
5. Are treatment modules clean? 1 100%
**PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair.
Out of Cell Time and Showers
1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)? 40 NR
2. Of those, how many weeks were 10 hours of yard offered? 40 100%
2. Out of the part 4 weeks how many weeks were showers offered at least three times nor week?
3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week? 40 100%
**Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered.
Officers with CPR Mouth Shields
14 11
1. How many peace officers were observed? 6 NR
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? 6 100%
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? **Ask housing unit and floor staff.
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? **Ask housing unit and floor staff. Cut-Down Kits/Tools
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? **Ask housing unit and floor staff.
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? **Ask housing unit and floor staff. Cut-Down Kits/Tools
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? **Ask housing unit and floor staff. Cut-Down Kits/Tools 1. Does the housing unit/inmate living area have an approved cut-down kit/tool? 1 100%
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? **Ask housing unit and floor staff. Cut-Down Kits/Tools 1. Does the housing unit/inmate living area have an approved cut-down kit/tool? 2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet? Yes NR
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? **Ask housing unit and floor staff. Cut-Down Kits/Tools 1. Does the housing unit/inmate living area have an approved cut-down kit/tool? 2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet? **Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance. Phone Calls, Issuance of Property and Transfer Timelines for NDS 1. Are non-NDS inmates offered 2 phone calls a month? 1 NR
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? **Ask housing unit and floor staff. Cut-Down Kits/Tools 1. Does the housing unit/inmate living area have an approved cut-down kit/tool? 2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet? **Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance. Phone Calls, Issuance of Property and Transfer Timelines for NDS

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 148 of 161

4. Are NDS inmates offered a weekly phone call?	1	NR			
5. Is there tracking for issuance of property for NDS inmates?	1	100%			
6. How many NDS inmates were reviewed for transfer timelines?	0	NR			
7. When applicable, how many were transferred within 72 hours?	0	100%			
**Run NDS report in SOMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inmates? 2. Can you show me					
how you track NDS phone calls and issuance of property?					
Unclothed Body Search					
1. Are unclothed body searches done in a private area?	1	100%			
Custody and Mental Health Partnership Plan					
1. Are Huddles being conducted and logged in the unit log book during each shift change?	Yes				
2. Are all disciplines attending the Huddles?	Yes				
3. Are the Huddle reports (Attachment B) in a binder for staff to review?	Yes				
4. Are Quarterly Roundtables occurring on both 2W and 3W?	Yes				

KVSP STRH March 2021

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 150 of 161

UNIT: STRH			
ltem	Response		Comments
Thermometer			
How many buildings were checked?	1		
Is a working Thermometer present?	1	100%	
2. Is the thermometer in a location that give an accurate reading of the temperature?	Yes	NR	
3. Is there a heat log that is current? (Logged last hour)	Yes	NR	
4. Are the staff documenting the highest reading (NOT averaging them)?	Yes	NR	
5. Is there a current heat risk list available on the unit?	Yes	NR	
6. Does the DAR reflect alternative out of cell activities were offered during periods in which			
temperatures exceeded 90 degrees? **Complete Heat Plan audit during May-October in all housing units where MH inmate patients are housed. Check DAR for random		NR	
period of 10 days when temp exceeded 90 degrees.			
Mental Health Referral Process			
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit			
signs of mental illness?	6	100%	
2. Are 128MH5's accessible and available to staff? (revised 8/19)	Yes	NR	
** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5,			
respond once for each housing unit observed.			
Intake Procedures			
1. How many inmates are in ASU for 21 days or less on "intake" status?	3	NR	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the	_	40004	
outside of their cell doors?	3	100%	
3. How many inmates are within the first 72 hours of intake? 4. How many inmates housed in ACLI for the first 72 hours are either double colled with an	0	NR	
4. How many inmates housed in ASU for the first 72 hours are either double celled with an	_	40004	
appropriate cell partner or are celled alone in a retrofitted intake cell? **Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine	0	100%	
current 72 hour ASU placement, (generate day of audit).			
Entertainment Appliances			
How many cells were observed?	25	NR	
2. Of those, in how many were entertainment appliances permitted and/or provided? (Approved			
appliances are a television, tablet or radio)	23	92%	
**Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot			
check for entertainment appliances in cells. Welfare Checks			
How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor			
responsible at the end of each shift (should be 90)?	90	100%	
How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	90	NR	
**Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round	30	INIX	
tracker shift summary.			
Treatment Module Standards			
1. For groups, are the modules in a semi-circle?	1	100%	
2. Are the modules in an area where other inmates and/or staff are not able to hear or see the			
interaction?	1	100%	
3. Do the modules meet PIA approval standards?	1	100%	
4. Do staff report sufficient number of TX modules for providing treatment?	1	100%	
5. Are treatment modules clean?	1	100%	
**PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair.		100%	
Out of Cell Time and Showers			
1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?	80	NR	
2. Of those, how many weeks were 18.5 hours of yard offered within time allocated 7 days per week?	80	100%	
3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week?	70	88%	
**Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered.		94%	
Officers with CPR Mouth Shields			
How many peace officers were observed?	6	NR	
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person?	6	100%	
**Ask housing unit and floor staff.			
Cut-Down Kits/Tools			
Does the housing unit/inmate living area have an approved cut-down kit/tool?	1	100%	
2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet?	Yes	NR	
** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance.			
	•		

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 151 of 161

Phone Calls, Issuance of Property and Transfer Timelines	for NDS					
1. Are non-NDS inmates offered 2 phone calls a month?	1	100%				
2. Do staff know which inmates are NDS?	1	100%				
3. Is there tracking for provision of phone calls?	1	100%				
4. Are NDS inmates offered a weekly phone call?	1	100%				
5. Is there tracking for issuance of property for NDS inmates?	1	100%				
6. How many NDS inmates were reviewed for transfer timelines?	0	NR				
7. When applicable, how many were transferred within 72 hours?	0	100%				
**Run NDS report in SOMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inmates? 2. Can you show me how you track NDS phone calls and issuance of property?		100%				
Unclothed Body Search						
Are unclothed body searches done in a private area?	1	100%				
Custody and Mental Health Partnership Plan						
1. Are Huddles being conducted and logged in the unit log book during each shift change?	Yes					
2. Are all disciplines attending the Huddles?	Yes					
3. Are the Huddle reports (Attachment B) in a binder for staff to review?	Yes					
4. Are Quarterly Roundtables occurring on both 2W and 3W?	Yes					

LAC STRH & EOP HUB March 2021

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 153 of 161

UNIT: STRH						
ltem	Response		Comments			
Thermometer						
Is a working Thermometer present? In the thermometer is a leastion that sive an assurate reading of the temperature? On the star manufacture of the temperature?	1	100%				
Is the thermometer in a location that give an accurate reading of the temperature? Is there a heat log that is current? (Logged last hour)	Yes Yes	NR NR				
Are the staff documenting the highest reading (NOT averaging them)?	Yes	NR				
5. Is there a current heat risk list available on the unit?	Yes	NR				
6. Does the DAR reflect alternative out of cell activities were offered during periods in which						
temperatures exceeded 90 degrees?	N/A	NR				
**Complete Heat Plan audit during May-October in all housing units where MH inmate patients are housed. Check DAR for random period of 10 days when temp exceeded 90 degrees.						
Mental Health Referral Proce	ess					
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit						
signs of mental illness?	1	100%				
Are 128MH5's accessible and available to staff? (revised 5/14)	Yes	NR				
** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed.						
Intake Procedures						
How many inmates are in ASU for 21 days or less on "intake" status?	4	NR				
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the						
outside of their cell doors?	4	NR				
3. How many inmates are within the first 72 hours of intake? A. How many inmates housed in ASU for the first 72 hours are either double called with an	0	NR				
How many inmates housed in ASU for the first 72 hours are either double celled with an appropriate cell partner or are celled alone in a retrofitted intake cell?	0	100%				
**Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine	0	100%				
current 72 hour ASU placement, (generate day of audit).						
Entertainment Appliances		.,,,1				
How many cells were observed? Of those, in how many were entertainment appliances permitted and/or provided? (Approved)	25	NR				
appliances are a television, tablet or radio)	23	92%				
**Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot	23	92/0				
check for entertainment appliances in cells.						
Welfare Checks	ı					
How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor responsible at the end of each shift (should be 90)?	88	98%				
How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	90	NR				
**Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round	30					
tracker shift summary.						
1. For groups, are the modules in a semi-circle?	as 1	100%				
Are the modules in an area where other inmates and/or staff are not able to hear or see the	1	100%				
interaction?	1	100%				
3. Do the modules meet PIA approval standards?	1	100%				
4. Do staff report sufficient number of tx modules for providing treatment?	1	100%				
5. Are treatment modules clean?	1	100%				
**PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair.		100%				
Out of Cell Time and Showe	rs					
1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?	80	NR				
Out of the past 4 weeks, flow finally weeks were required (not prevented by safety security etc.): Of those, how many weeks were 18.5 hours of yard offered within time allocated 7 days per	80	IVIX				
week?	78	98%				
3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week?	77	96%				
**Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered.		97%				
Officers with CPR Mouth Shie	elds	3770				
How many peace officers were observed?	5	NR				
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person?	5	100%				
**Ask housing unit and floor staff.						
Cut-Down Kits/Tools		40004				
Does the housing unit/inmate living area have an approved cut-down kit/tool?	1	100%				
2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet?	1	NR				
** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance.	1	1410				
Phone Calls, Issuance of Property and Transfe	er Timelines	for NDS				
1. Are non-NDS inmates offered 2 phone calls a month?	1	100%				
2. Do staff know which inmates are NDS?	1	100%				
3. Is there tracking for provision of phone calls?	1	100%				
4. Are NDS inmates offered a weekly phone call?	1	100%				
Is there tracking for issuance of property for NDS inmates? How many NDS inmates were reviewed for transfer timelines?	1 0	100% NR				
7. When applicable, how many were transferred within 72 hours?	0	100%				
**Run NDS report in SOMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inmates? 2. Can you show me						
how you track NDS phone calls and issuance of property?		100%				
Unclothed Body Search 1. Are unclothed hedy searches done in a private area?		40004				
Are unclothed body searches done in a private area?	1	100%				

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 154 of 161

Custody and Mental Health Partr	ership Plan	
1. Are Huddles being conducted and logged in the unit log book during each shift change?	Yes	
2. Are all disciplines attending the Huddles?	Yes	
3. Are the Huddle reports (Attachment B) in a binder for staff to review?	No	MH Staff are keeping the copies.
		844's Reviewed (SharePoint Site) are only
		occurring on 2W and missing custody staff in
4. Are Quarterly Roundtables occurring on both 2W and 3W?	No	attendance.

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 155 of 161

Item	Response		Comments
Thermometer			
1. Is a working Thermometer present?	1	100%	
2. Is the thermometer in a location that give an accurate reading of the temperature?	Yes	NR	
3. Is there a heat log that is current? (Logged last hour)	Yes Yes	NR NR	
4. Are the staff documenting the highest reading (NOT averaging them)? 5. Is there a current heat risk list available on the unit?	Yes	NR NR	
So there a current near risk hist available on the unit: Boos the DAR reflect alternative out of cell activities were offered during periods in which	162	ININ	
temperatures exceeded 90 degrees?	N/A	NR	
**Complete Heat Plan audit during May-October in all housing units where MH inmate patients are housed. Check DAR for random	,		
period of 10 days when temp exceeded 90 degrees.	_		
Mental Health Referral Proces 1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit	S		
signs of mental illness?	1	100%	
2. Are 128MH5's accessible and available to staff? (revised 5/14)	Yes	NR	
** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for			
128MH5, respond once for each housing unit observed.			
Intake Procedures	34	NR	
 How many inmates are in ASU for 21 days or less on "intake" status? How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the 	34	INK	
outside of their cell doors?	34	100%	
3. How many inmates are within the first 72 hours of intake?	1	NR	
4. How many inmates housed in ASU for the first 72 hours are either double celled with an			
appropriate cell partner or are celled alone in a retrofitted intake cell?	1	100%	
**Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit).			
Entertainment Appliances			
1. How many cells were observed?	86	NR	
2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are			
a television, tablet or radio)	86	100%	
**Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot check for entertainment appliances in cells.			
Welfare Checks			
How many Rounds Tracker Shift Summary reports reviewed were signed by the custody			
supervisor responsible at the end of each shift (should be 90)?	90	NR	
2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	90	100%	
**Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round tracker shift summary.			
Treatment Module Standards			
For groups, are the modules in a semi-circle?	1	100%	
2. Are the modules in an area where other inmates and/or staff are not able to hear or see the			
interaction?	1	100%	
3. Do the modules meet PIA approval standards?	1	100% 100%	
Do the modules meet PIA approval standards? Do staff report sufficient number of tx modules for providing treatment?	1	100% 100%	
Do the modules meet PIA approval standards? Do staff report sufficient number of tx modules for providing treatment? Are treatment modules clean?	1	100% 100% 100%	
3. Do the modules meet PIA approval standards? 4. Do staff report sufficient number of tx modules for providing treatment? 5. Are treatment modules clean? ***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair.	1 1 1	100% 100%	
Do the modules meet PIA approval standards? Do staff report sufficient number of tx modules for providing treatment? Are treatment modules clean?	1 1 1	100% 100% 100%	
3. Do the modules meet PIA approval standards? 4. Do staff report sufficient number of tx modules for providing treatment? 5. Are treatment modules clean? **PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. Out of Cell Time and Showers	1 1 1	100% 100% 100% 100%	
3. Do the modules meet PIA approval standards? 4. Do staff report sufficient number of tx modules for providing treatment? 5. Are treatment modules clean? ***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair.	1 1 1	100% 100% 100%	
3. Do the modules meet PIA approval standards? 4. Do staff report sufficient number of tx modules for providing treatment? 5. Are treatment modules clean? ***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. Out of Cell Time and Showers 1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?	1 1 1	100% 100% 100% 100%	
3. Do the modules meet PIA approval standards? 4. Do staff report sufficient number of tx modules for providing treatment? 5. Are treatment modules clean? ***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. Out of Cell Time and Showers 1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?	1 1 1	100% 100% 100% 100%	
3. Do the modules meet PIA approval standards? 4. Do staff report sufficient number of tx modules for providing treatment? 5. Are treatment modules clean? ***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. Out of Cell Time and Showers 1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)? 2. Of those, how many weeks were 10 hours of yard offered? 3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week?	1 1 1 1 80 80	100% 100% 100% 100% NR 100%	
 Do the modules meet PIA approval standards? Do staff report sufficient number of tx modules for providing treatment? Are treatment modules clean? **PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. Out of Cell Time and Showers Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)? Of those, how many weeks were 10 hours of yard offered? Out of the past 4 weeks, how many weeks were showers offered at least three times per week? **Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered. 	80 80 80	100% 100% 100% 100% NR 100%	
3. Do the modules meet PIA approval standards? 4. Do staff report sufficient number of tx modules for providing treatment? 5. Are treatment modules clean? ***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. Out of Cell Time and Showers 1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)? 2. Of those, how many weeks were 10 hours of yard offered? 3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week?	80 80 80	100% 100% 100% 100% NR 100%	
3. Do the modules meet PIA approval standards? 4. Do staff report sufficient number of tx modules for providing treatment? 5. Are treatment modules clean? ***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. Out of Cell Time and Showers 1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)? 2. Of those, how many weeks were 10 hours of yard offered? 3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week? **Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered. Officers with CPR Mouth Shield	80 80 80	100% 100% 100% 100% 100%	
3. Do the modules meet PIA approval standards? 4. Do staff report sufficient number of tx modules for providing treatment? 5. Are treatment modules clean? ***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. Out of Cell Time and Showers 1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)? 2. Of those, how many weeks were 10 hours of yard offered? 3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week? **Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered. Officers with CPR Mouth Shield	80 80 80	100% 100% 100% 100% 100%	
3. Do the modules meet PIA approval standards? 4. Do staff report sufficient number of tx modules for providing treatment? 5. Are treatment modules clean? ***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. Out of Cell Time and Showers 1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)? 2. Of those, how many weeks were 10 hours of yard offered? 3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week? ***Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered. Officers with CPR Mouth Shield 1. How many peace officers were observed? 2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? ***Ask housing unit and floor staff.	80 80 80 80	100% 100% 100% 100% 100% NR 100%	
3. Do the modules meet PIA approval standards? 4. Do staff report sufficient number of tx modules for providing treatment? 5. Are treatment modules clean? ***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. Out of Cell Time and Showers 1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)? 2. Of those, how many weeks were 10 hours of yard offered? 3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week? ***Yard time and showers audit - Exclude 1/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered. Officers with CPR Mouth Shield 1. How many peace officers were observed? 2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? ***Ask housing unit and floor staff. Cut-Down Kits/Tools	80 80 80 80	100% 100% 100% 100% 100% NR 100% 100%	
3. Do the modules meet PIA approval standards? 4. Do staff report sufficient number of tx modules for providing treatment? 5. Are treatment modules clean? ***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. Out of Cell Time and Showers 1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)? 2. Of those, how many weeks were 10 hours of yard offered? 3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week? ***Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered. Officers with CPR Mouth Shield 1. How many peace officers were observed? 2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? ***Ask housing unit and floor staff.	80 80 80 80	100% 100% 100% 100% 100% NR 100%	
3. Do the modules meet PIA approval standards? 4. Do staff report sufficient number of tx modules for providing treatment? 5. Are treatment modules clean? ***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. Out of Cell Time and Showers 1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)? 2. Of those, how many weeks were 10 hours of yard offered? 3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week? **Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered. Officers with CPR Mouth Shield 1. How many peace officers were observed? 2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? **Ask housing unit and floor staff. Cut-Down Kits/Tools 1. Does the housing unit/inmate living area have an approved cut-down kit/tool?	80 80 80 15 4	100% 100% 100% 100% NR 100% 100% 100%	
3. Do the modules meet PIA approval standards? 4. Do staff report sufficient number of tx modules for providing treatment? 5. Are treatment modules clean? ***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. Out of Cell Time and Showers 1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)? 2. Of those, how many weeks were 10 hours of yard offered? 3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week? ***Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered. Officers with CPR Mouth Shield 1. How many peace officers were observed? 2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? ***Ask housing unit and floor staff. Cut-Down Kits/Tools 1. Does the housing unit/inmate living area have an approved cut-down kit/tool? 2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet?	80 80 80 80	100% 100% 100% 100% 100% NR 100% 100%	
3. Do the modules meet PIA approval standards? 4. Do staff report sufficient number of tx modules for providing treatment? 5. Are treatment modules clean? ***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. Out of Cell Time and Showers 1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)? 2. Of those, how many weeks were 10 hours of yard offered? 3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week? **Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered. Officers with CPR Mouth Shield 1. How many peace officers were observed? 2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? ***Ask housing unit and floor staff. Cut-Down Kits/Tools 1. Does the housing unit/inmate living area have an approved cut-down kit/tool? 2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet? ***Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance.	80 80 80 80 15 4 4	100% 100% 100% 100% NR 100% 100% 100% NR 100% NR	
3. Do the modules meet PIA approval standards? 4. Do staff report sufficient number of tx modules for providing treatment? 5. Are treatment modules clean? ***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. Out of Cell Time and Showers 1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)? 2. Of those, how many weeks were 10 hours of yard offered? 3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week? **Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered. Officers with CPR Mouth Shield 1. How many peace officers were observed? 2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? ***Ask housing unit and floor staff. Cut-Down Kits/Tools 1. Does the housing unit/inmate living area have an approved cut-down kit/tool? 2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet? ***Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance. Phone Calls, Issuance of Property and Transfer	80 80 80 80 15 4 4	100% 100% 100% 100% NR 100% 100% 100% NR 100% NR	
3. Do the modules meet PIA approval standards? 4. Do staff report sufficient number of tx modules for providing treatment? 5. Are treatment modules clean? ***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. Out of Cell Time and Showers 1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)? 2. Of those, how many weeks were 10 hours of yard offered? 3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week? **Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered. Officers with CPR Mouth Shield 1. How many peace officers were observed? 2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? ***Ask housing unit and floor staff. Cut-Down Kits/Tools 1. Does the housing unit/inmate living area have an approved cut-down kit/tool? 2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet? ***Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance.	80 80 80 80 15 4 4 1 Yes	100% 100% 100% 100% NR 100% 100% 100% NR 100% NR 100% NR 100% NR	The Property Officer Tracks This.
3. Do the modules meet PIA approval standards? 4. Do staff report sufficient number of tx modules for providing treatment? 5. Are treatment modules clean? ***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. Out of Cell Time and Showers 1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)? 2. Of those, how many weeks were 10 hours of yard offered? 3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week? **Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered. Officers with CPR Mouth Shield 1. How many peace officers were observed? 2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? **Ask housing unit and floor staff. Cut-Down Kits/Tools 1. Does the housing unit/inmate living area have an approved cut-down kit/tool? 2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet? ** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance. Phone Calls, Issuance of Property and Transfer 1. Are non-NDS inmates offered 2 phone calls a month?	80 80 80 80 1s 4 4 4 7es	100% 100% 100% 100% NR 100% 100% 100% NR 100% NR 100% NR 100% NR	
3. Do the modules meet PIA approval standards? 4. Do staff report sufficient number of tx modules for providing treatment? 5. Are treatment modules clean? ***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. Out of Cell Time and Showers 1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)? 2. Of those, how many weeks were 10 hours of yard offered? 3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week? **Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered. Officers with CPR Mouth Shield 1. How many peace officers were observed? 2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? **Ask housing unit and floor staff. Cut-Down Kits/Tools 1. Does the housing unit/inmate living area have an approved cut-down kit/tool? 2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet? ** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance. Phone Calls, Issuance of Property and Transfer 1. Are non-NDS inmates offered 2 phone calls a month?	80 80 80 80 1s 4 4 4 7es	100% 100% 100% 100% NR 100% 100% 100% NR 100% NR 100% NR 100% NR	The Property Officer Tracks This.
3. Do the modules meet PIA approval standards? 4. Do staff report sufficient number of tx modules for providing treatment? 5. Are treatment modules clean? ***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. Out of Cell Time and Showers 1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)? 2. Of those, how many weeks were 10 hours of yard offered? 3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week? **Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered. Officers with CPR Mouth Shield 1. How many peace officers were observed? 2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? **Ask housing unit and floor staff. Cut-Down Kits/Tools 1. Does the housing unit/inmate living area have an approved cut-down kit/tool? 2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet? ** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance. Phone Calls, Issuance of Property and Transfer 1. Are non-NDS inmates offered 2 phone calls a month?	80 80 80 80 1s 4 4 4 7es	100% 100% 100% NR 100% 100% 100% NR 100% NR 100% NR 100% NR	The Property Officer Tracks This. A phone log is kept in the unit. Phone Calls are NOT being documented in the 114A's. It is recommended staff document phone calls
3. Do the modules meet PIA approval standards? 4. Do staff report sufficient number of tx modules for providing treatment? 5. Are treatment modules clean? ***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. Out of Cell Time and Showers 1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)? 2. Of those, how many weeks were 10 hours of yard offered? 3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week? **Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered. Officers with CPR Mouth Shiele 1. How many peace officers were observed? 2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? **Ask housing unit and floor staff. Cut-Down Kits/Tools 1. Does the housing unit/inmate living area have an approved cut-down kit/tool? 2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet? **Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance. Phone Calls, Issuance of Property and Transfer 1. Are non-NDS inmates offered 2 phone calls a month? 2. Do staff know which inmates are NDS? 3. Is there tracking for provision of phone calls?	80 80 80 80 14 4 1 Yes Timelines fo Yes	100% 100% 100% NR 100% 100% NR 100% NR 100% NR 100% NR NR NR	The Property Officer Tracks This. A phone log is kept in the unit. Phone Calls are NOT being documented in the 114A's. It is
3. Do the modules meet PIA approval standards? 4. Do staff report sufficient number of tx modules for providing treatment? 5. Are treatment modules clean? ***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. Out of Cell Time and Showers 1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)? 2. Of those, how many weeks were 10 hours of yard offered? 3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week? **Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered. Officers with CPR Mouth Shield 1. How many peace officers were observed? 2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? **Ask housing unit and floor staff. Cut-Down Kits/Tools 1. Does the housing unit/inmate living area have an approved cut-down kit/tool? 2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet? **Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance. Phone Calls, Issuance of Property and Transfer 1. Are non-NDS inmates offered 2 phone calls a month? 2. Do staff know which inmates are NDS? 3. Is there tracking for provision of phone calls? 4. Are NDS inmates offered a weekly phone calls?	80 80 80 80 15s 4 4 4 1 Yes Timelines fo Yes Yes	100% 100% 100% 100% NR 100% 100% NR 100% NR 100% NR NR NR NR	The Property Officer Tracks This. A phone log is kept in the unit. Phone Calls are NOT being documented in the 114A's. It is recommended staff document phone calls offered in the 114a's.
3. Do the modules meet PIA approval standards? 4. Do staff report sufficient number of tx modules for providing treatment? 5. Are treatment modules clean? ***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. Out of Cell Time and Showers 1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)? 2. Of those, how many weeks were 10 hours of yard offered? 3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week? **Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered. Officers with CPR Mouth Shield 1. How many peace officers were observed? 2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? **Ask housing unit and floor staff. Cut-Down Kits/Tools 1. Does the housing unit/inmate living area have an approved cut-down kit/tool? 2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet? **Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance. Phone Calls, Issuance of Property and Transfer 1. Are non-NDS inmates offered 2 phone calls a month? 2. Do staff know which inmates are NDS? 3. Is there tracking for provision of phone calls? 4. Are NDS inmates offered a weekly phone call? 5. Is there tracking for issuance of property for NDS inmates?	80 80 80 80 80 1 1 Yes Yes Yes Yes	100% 100% 100% 100% NR 100% 100% NR 100% NR 100% NR 100% NR 100% NR 100%	The Property Officer Tracks This. A phone log is kept in the unit. Phone Calls are NOT being documented in the 114A's. It is recommended staff document phone calls
3. Do the modules meet PIA approval standards? 4. Do staff report sufficient number of tx modules for providing treatment? 5. Are treatment modules clean? ***PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair. Out of Cell Time and Showers 1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)? 2. Of those, how many weeks were 10 hours of yard offered? 3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week? **Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered. Officers with CPR Mouth Shield 1. How many peace officers were observed? 2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person? **Ask housing unit and floor staff. Cut-Down Kits/Tools 1. Does the housing unit/inmate living area have an approved cut-down kit/tool? 2. Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet? **Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance. Phone Calls, Issuance of Property and Transfer 1. Are non-NDS inmates offered 2 phone calls a month? 2. Do staff know which inmates are NDS? 3. Is there tracking for provision of phone calls? 4. Are NDS inmates offered a weekly phone calls?	80 80 80 80 15s 4 4 4 1 Yes Timelines fo Yes Yes	100% 100% 100% 100% NR 100% 100% NR 100% NR 100% NR NR NR NR	The Property Officer Tracks This. A phone log is kept in the unit. Phone Calls are NOT being documented in the 114A's. It is recommended staff document phone calls offered in the 114a's.

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 156 of 161

**Run NDS report in SOMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inmates? 2. Can you show me how you track NDS phone calls and issuance of property?					
Unclothed Body Search					
Are unclothed body searches done in a private area?	1	100%			
Custody and Mental Health Partnership Plan					
1. Are Huddles being conducted and logged in the unit log book during each shift change?	Yes				
2. Are all disciplines attending the Huddles?	Yes				
3. Are the Huddle reports (Attachment B) in a binder for staff to review?	No		In reviewing LAC's clipboard (where the forms are being stored within the SGT's office), it appears LAC is no longer storing a copy of the form in the office for review. It was recommended to Custody/MH staff to resume archiving a copy on the clipboard.		
4. Are Quarterly Roundtables occurring on both 2W and 3W?	No		844's Reviewed (SharePoint Site) are only occurring on 2W for Q4 in the HUB.		

SVSP STRH March 2021

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 158 of 161

UNIT: STRH			
Item	Response		Comments
How many buildings were checked?	nometer	1	
Is a working Thermometer present?	1		
Is the thermometer in a location that give an accurate reading of the temperature?	1		
3. Is there a heat log that is current? (Logged last hour)	N/A		Heat Plan not in effect
4. Are the staff documenting the highest reading (NOT averaging them)?	N/A		Heat Plan not in effect
Is there a current heat risk list available on the unit? Does the DAR reflect alternative out of cell activities were offered during periods in which	N/A	NR	
temperatures exceeded 90 degrees?	N/A	NR	
**Complete Heat Plan audit during May-October in all housing units where MH inmate patients are housed. Check DAR for random	,		
period of 10 days when temp exceeded 90 degrees. Mental Health	Referral Pro	ncess	
Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit	Kelemann	Jee33	
signs of mental illness?	4	100%	
2. Are 128MH5's accessible and available to staff? (revised 8/19)	1	100%	
** Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5, respond once for each housing unit observed.			
Intake F	rocedures		
How many inmates are in ASU for 21 days or less on "intake" status?	4	NR	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the		1000/	
outside of their cell doors? 3. How many inmates are within the first 72 hours of intake?	4		
How many inmates are within the first 72 hours are either double celled with an		INIX	
appropriate cell partner or are celled alone in a retrofitted intake cell?	1	100%	
**Generate SOMS housing roster for ASU building and cross reference with the Printout of ASU Retrofitted Intake Cells to determine current 72 hour ASU placement, (generate day of audit).			
current 72 nour ASO placement, (generate day of adant). Entertainm	ent Applianc	es	
How many cells were observed?	91		
			The team observed the one inmate on 72 our intake without an entertainment
2. Of those, in how many were entertainment appliances permitted and/or provided? (Approved	_		device. Staff assured the team the inmate would be provided a device before
appliances are a television, tablet or radio) **Query staff for number of cell w/ electricity. (Bring ASU housing list electricity cell survey. Review DOM sup / LOP re: Property) Spot	90	99%	our departure.
check for entertainment appliances in cells.			
	e Checks		
1. How many Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor		500/	Many of these Guard 1 reports were missing and were not printed for the
responsible at the end of each shift (should be 90)? 2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	58 84		teams review. Due to the month reviewed was February (28 days).
**Respond to questions overall for all checks in each 24 hour review period. Review 24 hour periods for past 30 days using the round	04	INK	bue to the month reviewed was rebidary (28 days).
tracker shift summary.	<u> </u>	L	
Treatment M	odule Stand	ards	
			SVSP utilizes the security desks with the Lexan divider. Additionally, staff
For groups, are the modules in a semi-circle?	1	100%	report the limited use of the group area due to COVID-19 guidelines.
2. Are the modules in an area where other inmates and/or staff are not able to hear or see the	_		
interaction?	1	100%	
3. Do the modules meet PIA approval standards?	1	100%	
Do staff report sufficient number of TX modules for providing treatment?	1		
5. Are treatment modules clean? **PIA standards are: 42 inches wide, 72 inches tall, depth 49.5 inches. Must have a fold down desk and fold down chair.	1	100% 100%	
Out of Cell Ti	ne and Shov		
1. Out of the past 4 weeks, how many weeks were required (not prevented by safety security etc.)?	80	NR	
2. Of those, how many weeks were 18.5 hours of yard offered within time allocated 7 days per			The week identified where yard was not offered was recorded as "S" but no
week?	79	99%	reason was recorded.
2. Out of the part 4 weeks, how many weeks were showers effected at least three times nor week?	79	99%	The week identified was absent one required shower but did not articulate any
3. Out of the past 4 weeks, how many weeks were showers offered at least three times per week?	79	99%	reason.
**Yard time and showers audit - Exclude I/p who have not gone to ICC or not in ASU for 4 weeks. Count "R" refused times as offered.			This is an overall percentage of activities offered above.
Officers with C 1. How many peace officers were observed?	PR Mouth SI		
1. How many peace officers were observed?	4	INK	
2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person?	3	75%	
**Ask housing unit and floor staff.			
	n Kits/Tools		
Does the housing unit/inmate living area have an approved cut-down kit/tool?	1	100%	201 P
			At the time of the teams review, no inventory was present for the unit. This
Is the cut-down kit/tool inventoried each shift on standardized "Cut Down Kit" Inventory Sheet?	0	NR	information was communicated to the unit manager and was remedied prior to the teams departure.
** Select one random date over the past 30 days, prior to visit, to check in each applicable unit/area for compliance.		INIX	acparcarer
Phone Calls, Issuance of Proper	ty and Trans	sfer Timeline	s for NDS
			All inmates are being offered the appropriate phones relative to COVID-19
Are non-NDS inmates offered 2 phone calls a month? Description of the second	1		guidelines.
Do staff know which inmates are NDS? Is there tracking for provision of phone calls?	1		An NDS roster is maintained by unit staff. Phone calls are being documented within the 114 files.
Is there tracking for provision of phone calls? Are NDS inmates offered a weekly phone call?	1		r none cans are being documented within the 114 files.
		10070	NDS property issuance is occurring within 7-10 days of designation is generally
5. Is there tracking for issuance of property for NDS inmates?	1	100%	recorded within the 114 files.
6. How many NDS inmates were reviewed for transfer timelines?	N/A		Due to COVID-19 transfer guidelines at time of review.
7. When applicable, how many were transferred within 72 hours?	N/A	NR	Due to COVID-19 transfer guidelines at time of review.
**Run NDS report in SOMS 72 hours prior to visit. Ask staff the following: 1. How do you track your NDS inmates? 2. Can you show me how you track NDS phone calls and issuance of property?		100%	
	Body Searc		
			Staff identified holding cell built within the main walkway as the area where
Are unclothed body searches done in a private area?	1		unclothed body searches are conducted.
Custody and Mental			
Are Huddles being conducted and logged in the unit log book during each shift change? Are all disciplines attending the Huddles?	1		
E. Are an alsolphines attenuing the madices:		1	

Case 2:90-cv-00520-KJM-DB Document 7132 Filed 04/21/21 Page 159 of 161

3. Are the Huddle reports (Attachment B) in a binder for staff to review?	1	
4. Are Quarterly Roundtables occurring on both 2W and 3W?	1	The institution reported- Yes and 844's are uploaded to the SharePoint.

EXHIBIT 8

From: Basa, Francesca@CDCR on behalf of CDCR MHPolicyUnit@CDCR

Sent: Friday, March 26, 2021 11:30 AM

Subject: TMHU Removal for Pending Inpatient Transfers

Attachments: REVISED - COVID 19 Screening and Testing Matrix Final 21-01-08.pdf

Please review the below information with attachment and disseminate as appropriate.

(Sent to Executive Staff, Regional Mental Health Administrators, Psychiatry Leadership, and Chiefs of Mental Health)

Effective April 2, 2021 patients shall no longer be placed in the Temporary Mental Health Unit (TMHU) pending transfer to Mental Health Crisis Bed (MHCB), Acute, or Intermediate Care Facilities (ICF) levels of care. This direction supersedes the following temporary COVID memorandums:

04.17.20 COVID Emergency MH Treatment Guidance for MAX Custody Patients and COVID EOP Temporary Transfer Guidelines

04.17.20 COVID Segregated Emergency Mental Health Treatment Guidance

04.17.20 COVID EOP Temporary Emergency Transfer Guidelines

04.17.20 Temp MHU beds

04.10.20 MH HQ Memorandum - COVID Emergency MH Treatment Guidance

04.10.20 COVID-19 Emergency Mental Health Treatment Guidance

04.10.20 COVID-19 Temporary Emergency Transfer Guidelines

The following processes shall be followed:

- 1. Transfer patients according to the most recent version (currently 1/8/2021) of the Movement Matrix "COVID-19: Interim Guidance for Health Care and Public Health Providers: COVID-19 Screening and Testing Matrix for Patient Movement" (attached).
- Follow all pre-COVID referral procedures available on the mental health intranet at
 http://intranet/Pro/dhcs/mentalhealth/Pages/QMmemos.aspx. Please ensure that every MHCB referral has an
 MHCB place in order in EHRS and that HCPOP is contacted via email immediately upon referral. Patients may be
 placed in alternative housing only after completion of the MHCB place in order.
- 3. Patients pending Acute LOC shall be treated in MHCB until transferred for admission to Acute LOC.
- 4. Patients referred to ICF shall continue to receive an enhanced plan while awaiting transfer to ICF, and shall be referred to MHCB as necessary and increase referral level of care to acute as clinically necessary. Notify the Inpatient Referral Unit (IRU) via email at CDCR DHCS DSH Referral Updates@CDCR if patients referred to ICF and are waiting for acceptance and transfer appear to be decompensating. IRU staff will work with your team to assess for expedited transfer.