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15	RALPH COLEMAN, et al.,	Case No. 2:90-CV-00520-KJM-DB
16	Plaintiffs,	FEBRUARY 16, 2021 JOINT REPORT ADDRESSING CURRENT COVID-19
17	V.	RELATED DEPARTURES FROM PROGRAM GUIDE REQUIREMENTS
18	GAVIN NEWSOM, et al.,	TROOKAM GOIDE REQUIREMENTS
19	Defendants.	Judge: Hon. Kimberly J. Mueller
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FEBRUARY 16, 2021 JOINT REPORT ADDRESSING CURRENT COVID-19 RELATED DEPARTURES FROM PROGRAM GUIDE REQUIREMENTS

1 On April 17, 2020, the Court ordered the parties to file a stipulation identifying "temporary departures from certain Program Guide requirements" for the provision of 2 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 24 requirements set forth in the Program Guide and/or policies listed in the "Compendium of 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 ///

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- 1. The chart attached hereto as **Appendix A** identifies a February 8, 2021 email directive from Dr. Amar Mehta, Deputy Director of Mental Health Services, to the field ("February 8 Directive"). The February 8 Directive modifies existing Appendix A policies by eliminating COVID-related restrictions on transfers to PIPs and MHCBs, including the emergent-transfer review by the Deputy Director of Mental Health Services. A true and correct copy of the February 8 Directive is attached hereto, following 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 provide monthly reporting on institutions' movement between Roadmap "phases." A true and correct copy of the February 2021 Roadmap phase report, including point-in-time data as of February 11, 2021, is attached hereto as **Exhibit 6**. The parties will meet and confer regarding the Roadmap phase report, including as to its content and format, as appropriate.
- 3. The status of several of Defendants' pandemic policies is currently unclear. In September, Defendants indicated that the Roadmap and the August 19 version of the Movement Matrix resulted in the need to revise some existing pandemic policies and/or to recognize that some had been superseded. On November 5, 2020, Defendants circulated a draft policy titled "Draft COVID Mental Health and Custody Guidance" ("Draft COVID Guidance"), which states its intent to supersede several additional pandemic policies. On November 10, 2020 and December 9, 2020, Plaintiffs provided preliminary comments on the Draft COVID Guidance. Plaintiffs provided written comments on the Draft COVID Guidance on January 12, 2021. Defendants are in the process of reviewing Plaintiffs' comments and are considering the necessity for the revision of the original April 10 and April 17, 2020 policies in light of the February 8 Directive from Dr. Mehta.

Also on January 12, Defendants circulated a revised January 8, 2021 version of the Movement Matrix. The January 8 Movement Matrix incorporates some of Plaintiffs' comments and feedback, provided in a December 4, 2020 letter, and by email and [3692974 2]

teleconference on December 9, 2020.

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After further discussion, the parties provisionally agree that the Roadmap, January 8 Movement Matrix, and Draft COVID Guidance, if and when implemented, will supersede in whole or part the following pandemic policies currently included in Appendix A:

- **(1)** COVID-19 Mental Health Delivery of Care Guidance & Tier Document (Mar. 25, 2020);
- (2) COVID Emergency Mental Health Treatment Guidance and COVID Temporary Transfer Guidelines and Workflow (Apr. 10, 2020);
- (3) COVID Emergency Mental Health Treatment Guidance for MAX Custody Patients and COVID EOP Temporary Transfer Guidelines and Workflow (Apr. 17, 2020); and
  - (4) COVID-19 Patient Movement for Mental Health Treatment (May 11, 2020).

On February 11, 2021, Defendants provided Plaintiffs and the Special Master the February 8 Directive, which modifies in part both the April 10 and 17 policies listed above. Specifically, while certain COVID-19 safety protocols for PIP and MHCB transfers remain in place, individual transfers to and from PIP and MHCB units will no longer be subject to review for emergent circumstances. Instead, PIP and MHCB transfers will return to being governed by Program Guide requirements and processes, and individual class members' vaccination status will not 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 and MHCB transfers.

The parties will meet and confer, under the supervision of the Special Master, to clarify any other implications of the February 8 Directive and address any concerns with [3692974 2]

its operation and implementation, as appropriate.

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4. As of the September 15, 2020 update, Defendants indicated they were in the process of reviewing all policies in Appendix A to ensure they are up to date and consistent with each other. Defendants also stated that a memo to the field would be necessary to clarify the status of these policies, once the review is complete. The Draft COVID Guidance is one such memo. Defendants represent that notification to the field about the operative status of policies found in Appendix A will coincide with the eventual finalization of the Draft COVID Guidance.

Plaintiffs believe that any 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 reports to the Special Master and Plaintiffs. *See* ECF No. 6679 at 3-5, ¶ 2. Defendants began producing reports the week of May 25, 2020. Redacted copies of those reports are appended hereto:
- b. Tier Reports, January 11-15, 2021; January 19-22, 2021; January 25-29, 2021; February 1-5, 2021, **Exhibit 1**;
- c. Shower and Yard in Segregation Compliance Report for January 2021, Exhibit 2;
- d. TMHU 114-A Tracking Log Report for January 2021, **Exhibit 3**. This report also integrates the report on the custody reviews of Max Custody patients referred to a TMHU. *See* ECF No. 6679 at 3-4, ¶ 2(c); and
- e. On Demand Patient's Pending Inpatient Transfer Registry accessed February 16, 2021, **Exhibit 4**.
  - f. COVID-19 Mental Health Dashboard, accessed February 16, 2021,

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#### Exhibit 5.

The parties have agreed on the form of the Tier Reports. *See* ECF No. 6679 at 3, ¶ 2(a). On October 9, 2020, Defendants finalized updating the TMHU Registry, *see id.*, ¶ 2(b), and replaced it with the Patient's Pending Inpatient Transfer Registry. The Patients Pending Inpatient Transfer Registry includes data on (1) all patients housed in a TMHU, (2) patients referred to an acute bed and not housed in a TMHU, crisis bed, or psychiatric inpatient program, and (3) patients referred to intermediate care and not housed in a TMHU, crisis bed, or psychiatric inpatient program.

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 or TMHU. 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 and understand sufficiently the limits to the Report's utility. During the January 8 meet and confer, Defendants explained that pending revisions to the TMHU 114-A Tracking Log Report, incorporating input from the Special Master's team, awaited finalization of the Draft COVID Guidance. As discussed above, Plaintiffs submitted written comments on the Draft COVID Guidance on January 12, 2021. On January 13, 2021, Defendants clarified the additional information that will be included in the revised 114-A Tracking Log Report. The parties will continue to meet and confer regarding the status of the TMHU 114-A Tracking Log Report and revisions.

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 fourteen 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 segregation unit data and information collected during the audit process to Plaintiffs, including data and information collected since the resumption of onsite monitoring in July 2020. Defendants provided some of this data and information and the parties filed it with the January 15, 2021 Program Guide Departures update. Attached hereto as **Exhibit** 7 are true and correct copies of onsite audit(s) conducted at CIW Defendants have produced to Plaintiffs and the Special Master team.

During the January 8, 2021 meet and confer, Defendants explained that the on-site audits use a portion of the Continuous Quality Improvement Tool (CQIT). The parties agree that any questions about the process or methodology of these on-site custody audits should be raised through the existing CQIT update process or ongoing discussions regarding the process of certifying Administrative Segregation Unit Enhanced Outpatient Program Hubs.

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1	Plaintiffs remain concerned ab	out Defendants' inability to effectively track and	
2	report on these requirements at the headquarters level, and about Defendants' reliance on		
3	on-site audits as a general matter given Plaintiffs' concerns about the PSU and EOP ASU		
4	hub certification process. The parties	s nonetheless agree to continue to meet and confer	
5	about these issues as necessary under	the supervision of the Special Master.	
6	DATED: February 16, 2021	ROSEN BIEN GALVAN & GRUNFELD LLP	
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8		By: /s/ Jessica Winter	
9		Jessica Winter	
10		Attorneys for Plaintiffs	
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12	DATED: February 16, 2021	XAVIER BECERRA	
13		Attorney General of California	
14		By: /s/ Elise Owens Thorn Elise Owens Thorn	
15		Deputy Attorney General	
16		Attorneys for Defendants	
17		Attorneys for Defendants	
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# **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)	<ul> <li>Permits telepsychiatry broadly, including in PIPs and MHCBs, without a finding of emergency</li> <li>Telepsychiatry not treated as a supplement, but rather a substitute, for in-person psychiatry at EOP and higher levels of care</li> <li>Permits use of tele-psychology</li> <li>Approval for use of telepsychiatry is made by the hiring authority, and may be preferred modality of providing psychiatry services</li> <li>Telepsychiatrists may provide telepsychiatry services from their homes during regular work hours, rather than from telepsychiatry hubs</li> <li>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).</li> <li>Telepsychiatry providers not required to conduct site-visits at any particular frequency</li> <li>Registry telepsychiatrists may be used without limitation</li> </ul>

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, 12-8-4, 12-8-10, 12-8-4, 12-10, 12-8-10, 12-	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 completed.
	CCHCS Policy 12.05.301: Housing of Patients Pending Mental Health Crisis Bed Transfers	
	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, 12-4-18 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, 2019, 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 4.	Increase patient access to loaner electronic appliances.
*COVID Emergency Mental Health Treatment Guidance and COVID Temporary Transfer Guidelines and Workflow (Apr. 10, 2020) (As modified by February 8, 2021 direction to resume Pre- COVID PIP and	Program Guide 12-1-8 to 9, 12-5-1, 12-5-32 to 34 (MHCB care provided in licensed settings)  Program Guide 12-1- 12 & Attachment A (confidentiality)	<ul> <li>Until backlog of PIP and MHCB transfers is worked through, TMHUs will house and provide services to class members awaiting transfer</li> <li>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</li> </ul>

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
MHCB movement processes.)	Program Guide 12-1-16 (timelines for level of care transfers) <sup>1</sup> 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, 12-5-26 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, 12-9-19 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 12-3-9, 12-4-6, 12-5-11 to	<ul> <li>IDTTs may occur by teleconference</li> <li>IDTT staffing level varies based on availability of staff</li> <li>Content and delivery of treatment will be based on a daily evaluation of the proportion of staff available for patient care and direct activities</li> <li>Huddles may be telephonic, but only if in-person huddles cannot be conducted safely</li> <li>Daily out-of-cell individual treatment offerings with psychiatrist or primary clinician will occur whenever possible</li> <li>When possible, all PC and psychiatrist contacts shall be conducted in a confidential space. Where necessary due to staffing, available treatment team members may engage in collaborative cell front teleheath treatment sessions using portable equipment. It is preferable for cell doors to be</li> </ul>

<sup>&</sup>lt;sup>1</sup> While the February 8 Directive eliminates the emergent transfer review process for PIP and MHCB transfers, there will continue to be delays in these 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.

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	12, 12-7-12 to 13, 12-8-8, 12-9-5 (required IDTT staffing)  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)	<ul> <li>open when conducting this cell side treatment modality.</li> <li>Permits cell-front tele-mental health</li> <li>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)</li> <li>Upon discharge from TMHU and if the IDTT determines the patient no longer requires inpatient mental health treatment, then referral to higher level of care shall be rescinded</li> </ul>
	Program Guide 12-1-12 & Attachment A (confidentiality)  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, 12-4-20 to 21, 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	<ul> <li>When a patient is referred to an inpatient level of care and is unable to transfer to an inpatient bed, a TMHU, or is not already in an inpatient setting, treatment will be provided in the patient's housing unit until transfer can occur ("treatment-in-place")</li> <li>When possible, all treatment, including groups and clinical contacts, shall be provided in confidential setting, however that may not always be possible</li> <li>Primary clinical contacts may not occur on a daily basis</li> </ul>

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	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)	• 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.
	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, 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)	If in-person huddles cannot be conducted safely, then huddles should but are not required to occur telephonically  Occur telephonically

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		<ul> <li>Plaintiffs will not seek         contempt sanctions for failures         to transfer patients in a timely         manner when the failure         resulted from COVID-19</li> <li>Patients will be discharged to         the same facility unless         irreconcilable custodial         considerations prevent doing so,         in which case an additional         screening step will occur</li> </ul>
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 Emergency Mental Health Treatment Guidance for MAX Custody Patients and COVID EOP Temporary Transfer Guidelines and Workflow (Apr. 17, 2020) (As modified by February 8, 2021 direction to resume Pre- COVID PIP and MHCB movement processes.)	Program Guide 12-1-12 & Attachment A (confidentiality)  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, 12-4-20 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)	<ul> <li>When referred to an inpatient bed, MAX custody patients shall be placed in an inpatient bed, if one is available within the institution, by Health Care Placement Oversight Program (HCPOP). If no inpatient bed is available within the institution, then the patient is placed under observation as clinically appropriate until a MAX custody review is completed within the next 24 hours of referral.</li> <li>Patients referred to an inpatient bed for whom MAX custody status is lifted will proceed through the standard COVID Emergency Mental Health Treatment Guidance and COVID Temporary Transfer Guidelines and Workflow (Apr. 10, 2020)</li> <li>Patients referred to an inpatient bed who remain on MAX custody status following review can be sent to a MAX TMHU for a maximum of 10 days</li> <li>Permits the creation of TMHUs specific to MAX patients. MAX Custody TMHUs will be located in a segregation setting, according to the following</li> </ul>

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	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)  Memo: Creation of Correctional Clinical Case Management System Short Term and Long Term Restricted Housing (Jan. 15, 2015), Program Guide, Appendix C, see ECF No. 5864-1 at 420-24.	<ul> <li>priority: EOP ASU Hub/PSU; STRH/LTRH; ASU.</li> <li>Patients offered 5 hours weekly of structured treatment and 15 hours weekly of unstructured out of cell time</li> <li>Group therapy occurs only where done safely</li> <li>IDTT held within 72 hours of placement in MAX TMHU and again at 7 days from date of placement</li> <li>At 7-day IDTT, if the patient is not stabilizing or improving, they are referred to MHCB and transferred to an inpatient setting, potentially at another institution, within 10 days from date of placement following procedures described in the COVID-19 Temporary Emergency Transfer Guidelines.</li> <li>Content and delivery of treatment will be based on a daily evaluation of the proportion of staff available for patient care and direct activities</li> <li>If the inpatient referral is based on acute suicidality, the patient will be placed on 1:1 watch until the Treatment Team determines what level of</li> </ul>

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		observation is clinically necessary
		If in-person huddles cannot be accomplished safely then huddles shall occur telephonically
		Individual out-of-cell treatment by psychiatrist or primary clinician shall occur daily whenever possible
		• Group therapy may be reduced to 3-4 people and should only be performed where it can safely be done. It may be eliminated entirely, in which case only in-cell treatment would be provided. If no groups can be run, then yard time in the evening should be considered.
		Psychiatrist and primary clinician contacts may not be confidential
		Permits tele-mental health treatment
		• Permits the following staff members to act as telepresenter: Medical Assistant; any staff unable to perform their assigned duties during the crisis, provided the staff member has been provided adequate training; any mental health provider; an LVN, RN,

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure  CAN, Psych Tech; or any medical provider  Upon discharge from a MAX
		TMHU, and the IDTT determines the patient no longer requires inpatient mental health treatment, then the referral to higher level of care shall be rescinded
	Program Guide 12-1-8, 12-4-1, 12-4-4 (EOP patients housed in designated units only)  Program Guide 12-1-16 (timelines for level of care transfers)  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, 12-9-7 to 9 (availability of treatment modalities)  Program Guide at 12-3-14 to 15, 12-4-14 to 15, 12-4-19, 12-4-20, 12-9-6 to 8 (primary clinician contacts)  Program Guide at 12-4-4 to 5 (access to EOP level of care)	<ul> <li>In an attempt to limit the transmission of COVID-19 all non-emergency transfers shall be immediately curtailed. All movement within a facility can continue while taking into consideration COVID status</li> <li>Inter-facility transfers subject to review and approval by regional or headquarters staff</li> <li>Outpatient external transfers or releases from segregated housing to mainline mental health programs at other institutions, to include transfers from desert institutions, transfers from stand-alone ASUs to STRH, CCCMS to EOP, and EOP to CCCMS, will only occur if the treatment team determines, and the Regional Clinical Leadership agrees, that the transfer is necessitated by an imminent, life-threatening</li> </ul>

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Sum	mary of Departure
			emergency or serious mental health decompensation, and the life-threatening condition or serious decompensation cannot be reasonably treated at current institution
		•	EOP-level treatment provided when full staffing is available; otherwise subject to tier status
		•	Patients discharged from EOP ASU who cannot transfer internally to an EOP may be placed on a local CCCMS yard
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	Stipulation and Order Approving CDCR's Telepsychiatry Policy,	•	Permits the provision of telemental health services beyond those permitted by the parties'

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
Memorandum (May 22, 2020)	ECF No. 6539 (Mar. 27, 2020)	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 Eight Persons (May 11, 2020) and COVID-19 Operational Guidelines Monitoring and Accountability (May 27, 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)  February 14, 2017 memorandum titled Mental Health Crisis Bed Privileges Revision, see Dkt. 5864-1 at 349.	<ul> <li>Goal of having patients maintain at least six feet apart from each other, and attendant impacts on programming:</li> <li>Requires social distancing in the workplace</li> <li>Reduced numbers to allow for increased social distancing may result in no dayroom activities</li> <li>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.</li> <li>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</li> </ul>
*COVID-19 Patient Movement for Mental Health	Program Guide 12-1- 16 (timelines for level of care transfers)	Provides direction on transfers between DSH and CDCR that may impact timeframes

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
Treatment (May 11, 2020) <sup>2</sup>	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, 12-5-26 to 29, 12-5-32, Chapter 6, 12-7-2 to 7, 12-7-11, 12-7-12, 12-8-5 to 7, 12-8-11 to 12, 12-9-4 to 5, 12-9-12 to 14, 12-10-12 to 13, 12-10-19 to 21 (access to higher levels of care)	Prevents certain individuals who otherwise qualify for transfer from CDCR to DSH from doing so, where the patient tests positive for COVID or screens positive for COVID risk.
Updated Draft COVID Temporary Guidelines for	Program Guide 12-1- 16 (timelines for level of care transfers)	<ul> <li>Provides direction on transfers between DSH and CDCR that may impact timeframes</li> </ul>
Transfer to DSH Inpatient Care (January 4, 2021, superseding April 15, 2020, May 15,	CDCR-DSH MOU and PIP Policy 12.11.2101(A) – Referrals and Admissions &	<ul> <li>Provides additional individualized clinical review and a COVID-19 screening process.</li> </ul>
2020, June 12, 2020, June 19, 2020, July 16, 2020,	Exceptions Addendum	Delays certain individuals who otherwise qualify for transfer

<sup>&</sup>lt;sup>2</sup> Defendants issued this policy without negotiating it with Plaintiffs, and the parties agreed in their May 18, 2020 stipulation that Defendants' current practices do not conform with these or any other existing written guidelines. *See* ECF No. 6676 at 2. Plaintiffs maintain their objection to this policy, but have agreed to include it here because Defendants have confirmed that it was issued and has not been rescinded.

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
and October 20, 2020 versions) <sup>3</sup>	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)	from CDCR to DSH from doing so, where the patient tests or screens positive for COVID.  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,

<sup>&</sup>lt;sup>3</sup> 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	
		followed by a further discussio between CDCR and DSH leadership regarding any interim exposure risks that occurred during the quarantine period.	
		<ul> <li>Provides direction as to the transfer of class members with presumed immunity to COVID-19 due to prior infection.</li> </ul>	
		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-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 Medications for Expedited Releases (July 7, 2020)	Program Guide 12-3- 14 (prescribed medication supply for CCCMS patients who parole)	Permits the provision of a 90-day supply of certain medications for individuals subject to expedited release due to COVID-19 population density reduction measures.	e

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	Memorandum: Release Planning for Inmates Participating in the Institution's Mental Health Services Delivery System (Mar. 11, 2010) at 4-5, 6	• 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)	<ul> <li>Permits IDTTs to recommend that nursing staff provide cell-front activities to patients</li> <li>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</li> <li>Provides a library of cell-front nursing activities for patients</li> </ul>
*Institutional Roadmap to Reopening (August 14, 2020); Memo re Reintroduction of In-Person Rehabilitative Programming (Sept. 25, 2020) (directing institutions to create plans to implement portions	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)  Program Guide 12-1-16 (timelines for level of care transfers)	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 most to least restrictive on the institution's general operation, healthcare services, and inmate

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
of Roadmap to Reopening)	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)  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)  Memorandum: Short-Term Restricted Housing Mental	programs. Depending on an institution's phase, restrictions may be placed on:  Mental health treatment modalities and quantities that can be provided  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

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	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)	Program Guide 12-1- 16 (timelines for level of care transfers)	For each type of movement between and within institutions, sets the COVID testing strategy, required type of quarantine housing, and process for

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	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: Creation of Correctional Clinical Case Management System Short Term and Long Term	<ul> <li>moving an inmate who refuses a COVID test. In certain circumstances, precludes transfer, at least temporarily.</li> <li>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.</li> <li>In certain circumstances, including where a patient is 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.</li> </ul>

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
	Restricted Housing (Jan. 15, 2015)  Stipulation & Order, ECF No. 6296 (Sept. 27, 2019) (approving and attaching policy for reducing transfer timeframes from desert institutions)	
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 May 13, 2014 Orders, ECF No. 5190 at 17- 19 (Aug. 1, 2014)	<ul> <li>Permits audits of PSU and EOP ASU units to be conducted remotely, by video equipment or telephone, due to COVID-19-related staffing limitations</li> <li>If no institution staff are available to conduct remote audits, then those audits will be conducted by a regional staff member</li> <li>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</li> <li>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</li> </ul>

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		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	<ul> <li>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.</li> <li>Patients typically will remain in a PIP admission bed for 14 to 21 days following their admission to a PIP.</li> <li>Creates Admission Units, or groupings of admission beds in PIPs.</li> <li>Creates and implements COVID-19 safety protocols applicable to each patient in an admission bed, including quarantine, testing and screening.</li> <li>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</li> </ul>

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
		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 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	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-	Provides guidance to institutional mental health staff for allowing class members to continue to earn milestone

Policy, Memorandum, or Guidelines	Program Guide or Related Policy Provision	Summary of Departure
During COVID-19 (December 2, 2020)	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 Revision, Appendix E at 1	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
COVID-19 Risk Transfers – Revised (November 9, 2020)	Program Guide 12-1- 16 (timelines for level of care transfers)	<ul> <li>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, and SQ) or facilities within those institutions.</li> <li>Class members with a COVID-19 risk score of 3 or higher will not have access to the H Unit EOP dorms at SQ, which consist of two 100-person Level II dorms.</li> </ul>

From: Mehta, Amar@CDCR

**Sent:** Monday, February 8, 2021 9:11 AM **Subject:** Transfers for inpatient mental health

Please review the below information with attachment and disseminate as appropriate. (Sent to Executive Staff, Regional Mental Health Administrators, Psychiatry Leadership, Chiefs of Mental Health, HCPOP, and PMU.)

#### Hello,

As we have made steady progress towards opening up medical and mental health transfers, we've cautiously moved to the guidance in the attached email from Dr. Bick, which states:

I have been asked to provide some clarification regarding movement of Coleman class members into and out of inpatient beds within CDCR and DSH. Effective immediately, all internal or external inpatient transfers (MHCB, APP, ICF, DSH) from open or closed institutions shall no longer require Deputy Director approval. MHCB transfers will be managed by HCPOP and the PMU in line with the Movement Matrix, and PIP (APP, ICF, DSH) transfers will be managed by IRU/HCPOP.

MH has already reached out to various stakeholders in various disciplines to coordinate re-starting inpatient transfers this week. Our priorities will be 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. Further information on processes follows:

#### I. MHCB Referrals:

- MHCB referrals should follow pre-COVID statewide referral procedures, with the addition of any requirements detailed in the COVID movement guidelines. High level order of operations is below.
  - 1. MHCB place in order and email to HCPOP
  - 2. HCPOP bed assignment
  - 3. Rapid test and transfer

The complete pre-COVID MHCB referral procedures can be found here:

http://intranet/Pro/dhcs/mentalhealth/Documents/QMmemos/09.18.18%20MHCB%20Referral%20Referral%20Rescission%20and%20Discharge%20Memorandum%20and%20Policy%20and%20Procedures.pdf

- HCPOP will assign every patient referred to an available bed and inpatient patients shall transfer from alternative housing or TMHU as soon as possible.

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#### II. ICF and Acute referrals

- ICF and Acute referrals will be facilitated by IRU and HCPOP. With the exception of pre transfer COVID testing in accordance with the movement matrix, pre-Covid procedures apply. All patients must have an ICF or ACUTE place in order and be referred to the HQ IRU (via your inpatient coordinator) for bed assignment and transfer to occur.

In all cases, COVID vaccinations cannot delay transfers. The HCPOP endorsement will include COVID vaccine information to ensure plans can be made to administer the second vaccine at the receiving facility.

Thank you all,

Amar Mehta, MD Deputy Director Statewide Mental Health Program





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# **EXHIBIT 1**

Region	Institution  CMF PIP  CMF PIP	MH Program Acute	Current Tier 4
	CMF PIP		Л
			4
ı		ICF	4
· ·	FOL	CCCMS	3
	MCSP	EOP	4
	MCSP	ASU	4
	MCSP	MHCB	4
	MCSP	CCCMS	4
	MCSP	TMHU	4
I	$PBSP^1$	STRH	3
I	PBSP	МНСВ	3
I	SAC	PSU	4
I	SAC	ASU	4
I	SAC	STRH	4
I	SAC	LTRH	4
I	SAC	EOP	4
I	SAC	CCCMS	4
	SAC	TMHU	4
I	SAC	МНСВ	4
II	CCWF	ASU	4
II	CCWF	EOP	3
II	CCWF	RC STRH	4
II	CCWF	CCCMS	4
II	CMC <sup>2</sup>	CCCMS	4
II	CMC <sup>3</sup>	EOP	4
П	CMC <sup>4</sup>	ASU	3
II	CMC <sup>5</sup>	MHCB	3
ii	SCC	CCCMS	4
II	SCC	TMHU	4
II	SVSP	CCCMS (A, B, C & D)	4
II	SVSP <sup>6</sup>	EOP (D)	4
ii II	SVSP PIP <sup>7</sup>	ICF (C5)	3
III	ASP	CCCMS	3
	COR	ASU	3
	COR	EOP	3
	COR	LTRH	3
	COR	STRH	3
	LAC	EOP	3
III	LAC	CCCMS	3
III	LAC	ASU	3
III	LAC	STRH	3
III	LAC	TMHU	3
III	NKSP	RC EOP	3
III	WSP	RC EOP	3

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III	WSP	CCCMS	3
III	WSP	RC STRH	3
III	WSP	MHCB	3
IV	CAL	NA	3
IV	CAL	TMHU	3
IV	CEN	NA	3
IV	CEN	TMHU	3
IV	CIW	Acute	3
IV	CIW	EOP	3
IV	ISP	TMHU	3
IV	RJD	CCCMS	4
IV	RJD	EOP	4
IV	RJD	MHCB	4
IV	RJD	TMHU	4

<sup>&</sup>lt;sup>1</sup>PBSP STRH changed from Tier 1 to Tier 3 on 01/12/21 and stayed at Tier 3 for the remainder of the week <sup>2</sup>CMC CCCMS changed from Tier 3 to Tier 4 on 01/13/21 and stayed at Tier 4 for the remainder of the week <sup>3</sup>CMC EOP changed from Tier 3 to Tier 4 on 01/12/21 and stayed at Tier 4 for the remainder of the week <sup>4</sup>CMC EOP ASU changed from Tier 2 to Tier 3 on 01/13/21 and stayed at Tier 3 for the remainder of the week <sup>5</sup>CMC MHCB changed from Tier 2 to Tier 4 on 01/13/21 and remained at Tier 3 as of 01/15/21 <sup>6</sup>SVSP EOP (D) changed from Tier 2 to Tier 4 on 01/12/21 and stayed at Tier 4 for the remainder of the week <sup>7</sup>SVSP PIP ICF (C5) changed from Tier 2 to Tier 3 on 01/15/21

January 19, 2021 - Janiary 22, 2021			
Region	Institution	MH Program	<b>Current Tier</b>
I	CMF PIP	Acute	4
I	CMF PIP	ICF	4
I	FOL	CCCMS	3
I	MCSP	EOP	4
I	MCSP	ASU	4
I	MCSP	MHCB	4
I	MCSP	CCCMS	4
I	MCSP	TMHU	4
I	PBSP	STRH	3
I	PBSP	CCCMS	3
I	PBSP	MHCB	3
I	SAC	PSU	4
I	SAC	ASU	4
I	SAC	STRH	4
I	SAC	LTRH	4
I	SAC	EOP	4
I	SAC	CCCMS	4
I	SAC	TMHU	4
I	SAC	MHCB	4
II	CCWF	ASU	4
II	CCWF	EOP	3
II	CCWF	RC STRH	4
II	CCWF	CCCMS	4
II	CMC	CCCMS	4
II	CMC	EOP	4
II	CMC	ASU	3
II	CMC	MHCB	3
II	SCC <sup>1</sup>	CCCMS	3
II	SCC <sup>1</sup>	TMHU	3
II	SVSP	CCCMS (B, C & D)	4
II	SVSP	EOP (D)	4
11	SVSP PIP	ICF (C5)	3
III	ASP	CCCMS	3
III	COR	ASU	3
III	COR	EOP	3
III	COR	LTRH	3
III	COR	STRH	3
III	LAC	EOP	3
III	LAC	CCCMS	3
III	LAC	ASU	3
III	LAC	STRH	3
III	LAC	TMHU	3
III	NKSP	RC EOP	3
III	WSP	RC EOP	3

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III	WSP	CCCMS	3
III	WSP	RC STRH	3
III	WSP	MHCB	3
IV	CAL	NA	3
IV	CAL	TMHU	3
IV	CEN	NA	3
IV	CEN	TMHU	3
IV	CIW	EOP	3
IV	ISP	TMHU	3
IV	RJD	CCCMS	4
IV	RJD <sup>2</sup>	EOP	3
IV	RJD <sup>2</sup>	MHCB	3
IV	RJD <sup>2</sup>	TMHU	3

 $<sup>^{1}</sup>$ SCC CCCMS and TMHU changed from Tier 4 to Tier 3 and stayed at Tier 3 for the remainder of the week

<sup>&</sup>lt;sup>2</sup>RJD EOP, MHCB and TMHU changed from Tier 4 to Tier 3 and stayed at Tier 3 for the remainder of the week

January 25, 2021 - January 29, 2021			
Region	Institution	MH Program	<b>Current Tier</b>
I	CMF PIP	Acute	4
I	CMF PIP	ICF	4
	FOL	CCCMS	3
I	MCSP <sup>1</sup>	EOP	3
I	MCSP <sup>1</sup>	ASU	3
-	MCSP <sup>1</sup>	MHCB	3
	MCSP <sup>1</sup>	CCCMS	3
	MCSP	TMHU	3
<u> </u>	PBSP	STRH	3
I	PBSP	CCCMS	3
1	PBSP	MHCB	3
I	SAC	PSU	4
I	SAC	ASU	4
I	SAC	STRH	4
I	SAC	LTRH	4
I	SAC	EOP	4
I	SAC	CCCMS	4
I	SAC	TMHU	4
I	SAC	MHCB	4
II	CCWF <sup>2</sup>	CCCMS	4
II	CMC	CCCMS	4
II	CMC	EOP	4
II	CMC	ASU	3
II	CMC	MHCB	3
II	SCC	CCCMS	3
II	SCC	TMHU	3
II	SVSP	CCCMS (A & B)	4
II	SVSP <sup>3</sup>	CCCMS (D)	3
II	SVSP <sup>4</sup>	EOP (D)	3
II	SVSP PIP	ICF (C5)	3
III	ASP	CCCMS	3
III	COR	ASU	3
III	COR	EOP	3
III	COR	LTRH	3
III	COR	STRH	3
III	LAC	EOP	3
III	LAC	CCCMS	3
III	LAC	ASU	3
III	LAC	STRH	3
III	LAC	TMHU	3
III	NKSP	RC EOP	3
III	WSP	RC EOP	3
III	WSP	CCCMS	3
III	WSP	RC STRH	3

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III	WSP	MHCB	3
IV	CAL	NA	3
IV	CAL	TMHU	3
IV	CEN	NA	3
IV	CEN	TMHU	3
IV	CIW	EOP	3
IV	CIW <sup>5</sup>	CCCMS	3
IV	CIW <sup>5</sup>	LTRH	3
IV	CIW <sup>5</sup>	STRH	3
IV	ISP	TMHU	3
IV	RJD	CCCMS	3
IV	RJD	EOP	3
IV	RJD	MHCB	3
IV	RJD	TMHU	3

<sup>&</sup>lt;sup>1</sup>MCSP EOP, ASU, MHCB, CCCMS and TMHU changed from Tier 4 to Tier 3 on 01/26/21 and stayed at Tier 3 for the remainder of the week

 $<sup>^{2}</sup>$ CCWF CCCMS changed from Tier 4 to Tier 3 on 01/26/21 and stayed at Tier 3 for the remainder of the week

<sup>&</sup>lt;sup>3</sup>SVSP CCCMS (D) changed from Tier 4 to Tier 3 on 01/29/21

 $<sup>^4</sup>$ SVSP EOP (D) changed from Tier 4 to Tier 3 on 01/29/21

<sup>&</sup>lt;sup>5</sup>CIW CCCMS, LTRH and STRH changed to Tier 3

Febuary 1, 2021 - Febuary 5, 2021			
Region	Institution	MH Program	Current Tier
	CMF PIP	Acute	4
	CMF PIP	ICF	4
	FOL	CCCMS	3
	MCSP	EOP	3
	MCSP	ASU	3
	MCSP	MHCB	3
	MCSP	CCCMS	3
1	MCSP	TMHU	3
	PBSP	CCCMS	3
	PBSP	MHCB	3
	SAC	PSU	4
	SAC	ASU	4
	SAC	STRH	4
	SAC	LTRH	4
1	SAC	EOP	4
1	SAC	CCCMS	4
	SAC	TMHU	4
1	SAC	МНСВ	4
<u>.</u> 	CCWF	CCCMS	4
	CMC	CCCMS	4
<u>''</u> 	CMC	EOP	4
<u>"</u> 	CMC	ASU	3
<u>''</u> 	CMC	MHCB	3
<u>  </u> 	SCC	CCCMS	3
<u>"</u> 	SCC	TMHU	3
<u>"</u> 	SVSP	CCCMS (A)	4
<u>"</u> 	SVSP <sup>1</sup>	EOP (A)	4
<u>   </u>	ASP	CCCMS	3
<u>                                      </u>	COR	ASU	3
<u>                                      </u>	COR	EOP	3
<u>III</u>	COR	LTRH	3
<u>III</u>	COR	STRH	3
<u>III</u>	LAC	EOP	3
<u>III</u>	LAC	CCCMS	3
<u>   </u>	LAC	ASU	3
<u>                                      </u>	LAC	STRH	3
<u>                                      </u>	LAC	TMHU	3
<u> </u>	NKSP	RC EOP	3
<u>                                      </u>	WSP	RC EOP	3
<u>                                      </u>	WSP	CCCMS	3
<u> </u>	WSP	RC STRH	3
III	WSP	MHCB	3
IV	CAL	NA	3
IV	CAL	TMHU	3
IV	CIW	CCCMS	3

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IV	ISP	TMHU	3
IV	RJD	CCCMS	3
IV	RJD	EOP	3
IV	RJD	MHCB	3
IV	RJD	TMHU	3

 $<sup>^{1}</sup>$ SVSP EOP (A) changed from Tier 2 to Tier 4 on 02/03/2021 and stayed at Tier 4 as of 02/05/2021

# **EXHIBIT 2**

## Case 2:90-cv-00520-KJM-DB Document 7039 Filed 02/16/21 Page 52 of 110 SHOWER AND YARD COMPLIANCE IN SEGREGATION

Institution	Facility	3 Showers Offered/Week	10 Hours Yard Offered/Weel
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%
CTF	ASU	100%	100%
DVI	K&L WING	99%	99%
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%	95%
SATF	ASU	100%	100%
SCC	С	100%	100%
SOL	В	100%	100%
SQ	А	100%	70% East Block on Medical Quarantine
SVSP	ASU	100%	100%
VSP	ASU	100%	100%
WSP	D	100%	100%

Data Source-Monthly Certification Provided by Institutions

# **EXHIBIT 3**

### Case 2:90-cv-00520-KJM-DB Document 7059 Filed 02/16/21 Page 54 of 110

Name	CDCR#	Institution	Date of Arrival	Discharge Date	Custody Status	Housing Location	Hours of Yard	Phone Call(s)	Showers	Appliances (Radio/TV/Tablet)	) Dayroom for Non-MAX	Linen Exchange	RVR's received in TMHU (if yes, fill out next column)	RVR Date and Offense	Supplies Issued	Comments (any additional information or unusual events)	on ICC Review of MAX IP's
_ '	_	CEN	12/26/2020	12/31/2020	MAX	_	0	No	R	No	N/A	No	Yes	12/28 Battery On a Peace Officer X4 12/29 Battery On a PO 12/31 Delaying a PO 12/31 Poss Of a Deadly WPN	No		No ICC completed therefor retained MAX
-	-	DVI	1/2/2021	Remained MHCB	GP	+ -	0	No	Yes	No	No	Yes	No		No		N/A
_	_	DVI	12/28/2020	12/30/2020	GP	_	0	No	No	No	No	No	No		Yes		N/A
_	_	ISP	1/1/2021	1/2/2021	GP	_	0	No	No	No	No	No	No		No		N/A
		ISP	12/29/2020	Remained MHCB	GP		0	No	No	No	No	Yes	Yes	12/3 /2020 Indecent Exposure	YES		N/A
_	=	LAC	12/29/2020	1/1/2021	GP	<u> </u>	10	No	Yes	No	No	No	No	Exposure	No		N/A
_	_	MCSP	12/26/2020	12/28/2020	GP	_	0	No	No	No	No	No	No		No		N/A
_	_	MCSP	12/24/2020	12/28/2020	GP	_	0	No	No	No	No	No	No		No		N/A
_	_	MCSP	12/24/2020	12/28/2020	GP	<u></u>	0	No	No	No	No	No	No		No		N/A
_	_	MCSP	12/25/2020	12/28/2020	GP	<u></u>	0	No	No	No	No	No	No		No		N/A
_	_	MCSP	12/28/2020	12/31/2020	GP	<b>⊥</b>	0	No	No	No	No	No	No		No		N/A
_	_	MCSP	12/28/2020	12/29/2020	GP		0	Yes	Yes	No	No	No	No		No		N/A
_	_	MCSP	1/2/2021	Remained MHCB	GP	_	0	No	No	No	No	No	No		No		N/A
_	_	MCSP	1/1/2021	Remained MHCB	GP	_	0	No	No	No	No	No	No		No		N/A
_	_	MCSP	1/1/2021	Remained MHCB	GP	<u></u>	0	No	No	No	No	No	No		No		N/A
_	_	PVSP	12/30/2020	12/31/2020	GP	_	0	No	No	No	No	Yes	No		Yes		N/A
_	_	PVSP	1/ /2021	Remained MHCB	GP	+ -	0	No	No	No	No	No	No		No		N/A
		RJD	12/27/2020	12/29/2020	MAX		0	No	R	No	N/A	No	Yes	12/28/20 Indecent Exposure	No		No ICC completed therefor retained MAX
_		SAC	12/24/2020	Remained MHCB	MAX		0	No	Yes	No	N/A	No	Yes	1/ /21 Battery on a Non- Prisoner	No		No ICC completed therefor retained MAX
_	_	SAC	12/29/2020	Remained MHCB	MAX		0	No	Yes	No	N/A	No	No		No		No ICC completed therefor retained MAX
_	-	SAC	12/23/2020	Remained MHCB	GP		0	No	Yes	No	No	No	No		No		N/A
_	_	SAC	12/28/2020	Remained MHCB	MAX	T	0	No	No	No	N/A	No	No		No		No ICC completed therefor retained MAX
_	-	SAC	12/18/2020	Remained MHCB	MAX	_	0	No	No	No	N/A	No	Yes	1/2/21 Unauthorized Possession of Medication	No		No ICC completed therefor retained MAX
_	_	SAC	12/18/2020	Remained MHCB	MAX	_	0	No	Yes	No	N/A	No	Yes	1/3/21 Threatening Staff  1/1/21 Battery On a Peace  Officer 1/3/21 Indecent  Exposure	No		No ICC completed therefor retained MAX
_	_	SAC	12/31/2020	Remained MHCB	MAX	_	0	No	No	No	N/A	No	Yes	12/31/20 Indecent Exposure	No		No ICC completed therefor retained MAX
_	-	SAC	12/31/2020	Remained MHCB	MAX	T -	0	No	No	No	N/A	No	No		No		No ICC completed therefor retained MAX
_	_	SAC	12/30/2020	Remained MHCB	MAX	Τ -	0	No	No	No	N/A	No	No		No		No ICC completed therefor retained MAX
_	=	SAC	12/30/2020	Remained MHCB	MAX	T	0	No	No	No	N/A	No	No		No		No ICC completed therefor retained MAX
	_	SCC	1/2/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
_	_	SCC	1/2/2021	Remained MHCB	GP	Τ –	0	No	Yes	No	No	No	No		Yes		N/A
_	_	SCC	1/ /2021	Remained MHCB	GP		0	No	Yes	No	No	Yes	No		No		N/A
	_	VSP	11/23/2020	Remained MHCB	GP		0	No	Yes	No	No	No	No		No	Release to Parole 1/7/21	N/A
		VSP	12/22/2020	12/31/2020	GP		0	No	Yes	No	No	No	No		Yes		N/A
	_	VSP	1/2/2021	Remained MHCB	GP	I -	0	No	Yes	No	No	No	No		No		N/A
_	_	VSP	12/29/2020	12/31/2020	GP	Т –	0	No	No	No	No	No	No		No	VSP staff unable to locate 114	N/A
	_	WSP	12/28/2020	12/29/2020	GP		0	No	Yes	No	No	No	No		No		N/A

\*Data Source – Manual CDC-11 A's submitted by each institut on and Strategic Offender Management System

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Name	CDCR#	Institution	Date of Arrival	Discharge Date	Custody Status	Housing Location	Hours of Yard	Phone Call(s)	Showers	Appliances (Radio/TV/Tablet)	Dayroom for Non-MAX	Linen Exchange	RVR's received in TMHU (if yes, fill out next column)	RVR Date and Offense	Supplies Issued	Comments (any additonal information or unusual events)	ICC Review of MAX IP's
	· <u> </u>	CCWF	1/4/2021	1/6/2021	GP	<u> </u>	0	No	No	No	No	No	No		No		N/A
		DVI	1/2/2021	1/5/2021	GP		0	No	Yes	No	No	Yes	No		No		N/A
		ISP	12/29/2020	1/8/2021	GP		0	No	No	No	No	YES	Yes	1/4/2021 Indecent Exposure	Yes		N/A
	_	MCSP	1/1/2021	1/4/2021	GP	İ =	0	No	No	No	No	No	No		No		N/A
		MCSP	1/4/2021	1/5/2021	GP	+ -	0	No	No	No	No	No	No		No		N/A
		MCSP	1/2/2021	1/6/2021	GP	+ -	1	Yes	No	No	No	No	No		No		N/A
		MCSP	1/4/2021	1/7/2021	GP	+ -	0	Yes	No	No	No	No	No		No		N/A
		MCSP	12/30/2020	1/8/2021	GP	+ -	0	Yes	No	No	No	No	No		No		N/A
		MCSP	1/9/2021	Remained MHCB	GP	+ -		No	No	No	No	No	No		No		N/A
		MCSP MCSP	1/9/2021	Remained MHCB Remained MHCB	GP GP	+ -	0	No No	No No	No No	No No	No No	No No		No No		N/A N/A
						+ -	0										
		MCSP	1/1/2021	Remained MHCB	GP	+ -		No	No	No	No	No	No		No		N/A
		PVSP	01/01/2021	Remained MHCB	GP	+ -	0	No	No	No	No	No	No		No		N/A
		SAC	1/7/2021	Remained MHCB	GP	+ -	-	Yes	No	No	No	No	No		No		N/A
		SAC	12/31/2020	1/8/2021	MAX		0	No	No	No	N/A	No	No		No		No ICC completed therefor retained MAX
		SAC	12/28/2020	1/7/2021	MAX		0	No	No	No	N/A	No	No		No		No ICC completed therefor retained MAX
		SAC	12/30/2020	1/4/2021	MAX		0	No	No	No	N/A	No	No		No		No ICC completed therefor retained MAX
		SAC	1/9/2021	Remained MHCB	MAX	_	0	Yes	No	No	N/A	No	No		No		No ICC completed therefor retained MAX
		SAC	12/24/2020	1/5/2021	MAX	† –	0	No	Yes	No	N/A	No	No		No		No ICC completed therefor retained MAX
		SAC	12/31/2020	1/8/2021	MAX		0	No	No	No	N/A	No	No		No		No ICC completed therefor retained MAX
		SAC	12/30/2020	1/7/2021	MAX	_	0	No	No	No	N/A	No	No		No		No ICC completed therefor retained MAX
	_	SAC	12/29/2020	1/5/2021	MAX	† –	0	No	Yes	No	N/A	No	No		No		No ICC completed therefor
	_	SAC	12/18/2020	Remained MHCB	MAX	_	0	Yes	No	No	N/A	No	No		No		retained MAX No ICC completed therefor
		SAC	12/18/2020	Remained MHCB	MAX	_	0	Yes	No	No	N/A	No	Yes	/6/21 Assault on a Non- Prisoner 1/8/21 Battery on a Non-Prisoner	No		retained MAX No ICC completed therefor retained MAX
		SAC	1/9/2021	Remained MHCB	GP	+ -	0	Yes	No	No	No	No	No		No	+	N/A
		SAC	12/23/2020	1/5/2021	MAX		0	Yes	No	No	N/A	No	No		No		No ICC completed therefor retained MAX
	_	SCC	1/2/2021	1/4/2021	GP	+ -	0	No	No	No	No	No	No	+	No	+	N/A
		SCC	1/2/2021	Remained MHCB	GP GP	+ -	0	No No	Yes	No No	No No	No No	No	1	No No	+	N/A
		SCC	1/1/2021	Remained MHCB	GP GP	+ -		No	Yes	No No	No No	No.	No	1	No.	+	N/A
		VSP	1/4/2021	1/7/2021	GP GP	+ -	0	No	Yes	No No	No.	No.	No	1	Yes	1	N/A
		VSP	1/4/2021	Remained MHCB	GP GP	+ -	0	No	Yes	No	No	No	No	+	Yes	1	N/A
			11/23/2020	1/7/2021	GP GP	+ -	0			No No	No No			+	No No	Parole 1/7/2021	
		VSP VSP	1/2/2021	1/7/2021	GP GP	+ -		No No	No No	No No	No No	Yes Yes	No No	1	No No	Parole 1/7/2021	N/A N/A
		VSP	1/2/2021	1/3/2021	GP GP	+ -		INO	NO	NO	INU	res	NO		NO		N/A
				1		+ -			1								

\*Data Source – Manual CDC-11 As submitted by each inst tution and Strategic Offender Management System

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Name	CDCR#	Institution	Date of Arrival	Discharge Date	Custody Status	Housing Location	Hours of Yard	Phone Call(s)	Showers	Appliances (Radio/TV/Tablet)	Dayroom for Non-MAX	Linen Exchange	RVR's received in TMHU (if yes, fill out next column)	RVR Date and Offense	Supplies Issued	Comments (any additonal information or unusual events)	n ICC Review of MAX IP's
		ASP	1/12/2021	1/15/2021	GP	_	0	No	No	No	No	No	No		Yes		N/A
		CCI	1/17/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		CCWF	1/8/2021	Remained MHCB	GP		0	No	Yes	No	No	Yes	No		No		N/A
		CEN	1/11/2021	Remained MHCB	MAX		0	No	Yes	No	N/A	Yes	No		No		No ICC completed theref retained MAX
		CEN	1/15/2021	Remained MHCB	MAX		R	No	Yes	No	N/A	Yes	Yes	01/15/21 Delaying a PO	No		No ICC completed theref retained MAX
		ISP	1/13/2021	1/14/2021	GP		0	No	No	No	No	No	No		Yes		N/A
		LAC	1/11/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		LAC	1/11/2021	Remained MHCB	MAX		12	No	Yes	No	N/A	Yes	No		Yes		No ICC completed there retained MAX
		LAC	1/11/2021	1/12/2021	GP		0	No	No	No	No	No	No		No		N/A
		MCSP	1/11/2021	1/14/2021	GP		0	No	No	No	No	No	No		No		N/A
		MCSP	1/13/2021	1/14/2021	GP		0	No	Yes	No	No	No	No		No		N/A
		MCSP	1/9/2021	1/14/2021	GP	_	0	No	No	No	No	No	No		No		N/A
		MCSP	1/9/2021	1/13/2021	GP	_	0	No	No	No	No	No	No		No		N/A
		MCSP	1/9/2021	1/14/2021	GP	_	0	No	No	No	No	No	No		No		N/A
		PVSP	12/16/2020	1/14/2021	GP	_	0	No	No	No	No	No	No		No		N/A
		PVSP	1/10/2021	Remained MHCB	GP	_	0	No	Yes	No	No	No	No		No		N/A
		PVSP	1/1/2021	1/11/2021	GP	_	0	No	No	No	No	No	No		No		N/A
		RJD	1/17/2020	Remained MHCB	GP	_	0	No	No	No	No	No	No		No		N/A
		RJD	1/11/2021	1/12/2021	GP	_	0	No	No	No	No	No	No		No		N/A
		RJD	1/10/2021	1/11/2021	GP	_	0	No	No	No	No	No	No		No		N/A
		RJD	1/15/2021	1/16/2021	GP		0	No	No	No	No	No	No		No		N/A
		RJD	1/14/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		RJD	1/12/2021	Remained MHCB	MAX		0	No	Yes	No	N/A	No	No		YES		No ICC completed theref retained MAX
		SAC	1/7/2021	1/13/2021	GP	_	0	No	Yes	No	No	No	No		No		N/A
		SAC	12/18/2020	1/11/2021	MAX		0	Yes	No	No	N/A	No	No		No		No ICC completed theref retained MAX
		SAC	1/9/2021	1/11/2021	MAX		1	No	Yes	No	N/A	No	No		No		No ICC completed theref retained MAX
		SAC	1/9/2021	1/12/2021	GP	_	1	No	Yes	No	No	No	No		No		N/A
		SAC	1/14/2021	1/15/2021	MAX		0	No	No	No	N/A	No	No		No		No ICC completed theref retained MAX
		SAC	1/16/2021	Remained MHCB	MAX		0	No	No	No	N/A	No	No		No		No ICC completed theref retained MAX
		SAC	12/18/2020	1/11/2021	MAX		0	Yes	No	No	N/A	No	No		No		No ICC completed theref retained MAX
		SAC	1/15/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		SAC	1/15/2021	Remained MHCB	GP		0	No	Yes	No	No	No	No		No		N/A
		SAC	1/17/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
	·	SCC	1/2/2021	1/11/2021	GP		0	No	No	No	No	No	No		No		N/A
		SCC	1/1/2021	Remained MHCB	GP		0	No	Yes	No	No	Yes	No		Yes		N/A
		VSP	1/4/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		VSP	1/14/2021	Remained MHCB	GP	_	0	No	No	No	No	No	No		Yes		N/A
		VSP	1/17/2021	Remained MHCB	GP	_	0	No	No	No	No	No	No		Yes		N/A

Data Source - Manual CDC-11 As submitted by each institution and Strategic Offender Management System

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Name	CDCR#	Institution	Date of Arrival	Discharge Date	Custody Status	Housing Location	Hours of Yard	Phone Call(s)	Showers	Appliances (Radio/TV/Tablet)	Dayroom for Non-MAX	Linen Exchange	RVR's received in TMHU (if yes, fill out next column)	RVR Date and Offense	Supplies Issued	Comments (any additonal information or unusual events)	ICC Review of MAX IP's
		CAL	1/22/2021	Remained MHCB	GP	-	0	No	Yes	No	No	No	No		No		N/A
		CAL	1/21/2021	1/22/2021	GP	-	0	No	No	No	No	No	No		No		N/A
		CAL	1/22/2021	1/24/2021	MAX		R	No	Yes	No	N/A	No	No		No		No ICC completed therefore
				, , .					**	-							retained MAX
		ca	1/17/2021	1/19/2021	GP		0	No	No	No	No	No	No		No		N/A
		CCWF	1/8/2021	1/18/2021	GP		0	No	Yes	No	No	Yes	No		No		N/A
		CEN	1/15/2021	1/19/2021	MAX		R	No	Yes	No	N/A	Yes	Yes	1/15/21 Delaying a PO	No		No ICC completed therefore retained MAX
		CEN	1/11/2021	1/20/2021	MAX		0	No	Yes	No	N/A	Yes	No		No		No ICC completed therefore retained MAX
		ISP	1/21/2021	Remained MHCB	GP		0	No	No	No	No	No	No		Yes		N/A
		LAC	1/11/2021	1/22/2021	GP		0	No	No	No	No	No	No		No		N/A
		LAC	1/11/2021	Remained MHCB	MAX		14	No	Yes	No	N/A	Yes	No		Yes		No ICC completed therefore retained MAX
		LAC	1/19/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		MCSP	1/17/2021	1/21/2021	GP		0	No	Yes	No	No	No	No		No		N/A
		MCSP	1/11/2021	1/20/2021	GP		0	No	Yes	No	No	No	No		No		N/A
		MCSP	1/11/2021	1/20/2021	GP		0	No	No	No	No	No	No		No		N/A
		MCSP	1/23/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		PVSP	1/10/2021	1/19/2021	GP		0	No	No	No	No	No	No		No	No 114 Provided	N/A
		RJD	1/22/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
		RJD	1/14/2021	1/21/2021	GP	-	0	No	Yes	No	No	No	No		No		N/A
		RJD	1/18/2021	1/22/2021	GP	-	0	No	No	No	No	No	No		No		N/A
		RJD RJD	1/17/2021 1/12/2021	1/19/2021	GP MAX	+	0	No No	No Yes	No No	No N/A	No No	No No	-	No YES		N/A No ICC completed therefore
											·						retained MAX
		SAC	1/18/2021	/19/2021	MAX	L	0	No	No	No	N/A	No	No		No		No ICC completed therefore retained MAX
		SAC	1/17/2021	/19/2021	GP		0	No	Yes	No	No	No	No		No		N/A
		SAC	1/17/2021	Remained MHCB	MAX	L	0	No	No	No	N/A	No	Yes	1/23/21 Destruction Of State Property	No		No ICC completed therefore retained MAX
		SAC	1/15/2021	/20/2021	GP		0	No	Yes	No	No	No	No		No		N/A
		SAC	1/15/2021	/20/2021	GP		0	No	Yes	No	No	No	No		No		N/A
		SAC	1/20/2021	/22/2021	GP		0	No	No	No	No	No	No		No		N/A
		SAC SAC	1/22/2021 1/23/2021	1/24/2021 Remained MHCB	GP MAX	-	1	No No	No Yes	No No	No N/A	No No	No No		No No		N/A No ICC completed therefore
		SAC	1/23/2021	Remained MHCB	GP	+ -	0	No	No	No	No	No	No		No	1	retained MAX N/A
		SAC	1/23/2021	Remained MHCB	GP GP	+ -	0	No No	No Yes	No No	No No	No Yes	No No		No Yes		N/A N/A
		VSP	1/20/2021	Remained MHCB	GP GP	-	0	No No	Yes	No No	NO No	No.	No No	1	No.	1	N/A N/A
		VSP	1/19/2021	1/22/2021	MAX		0	No	No	No	N/A	Yes	No		Yes		No ICC completed therefore retained MAX
		VSP	1/17/2021	01/19.2021	GP	+ -	0	No	No	No	No	No	No		No	+	N/A
		VSP	1/14/2021	Remained MHCB	GP	-	0	No	Yes	No.	No	Yes	No	1	Yes	+	N/A
		VSP	1/20/2021	Remained MHCB	GP	_	0	No	Yes	No	No	No	No		No		N/A
		VSP	1/17/2021	Remained MHCB	GP	Τ -	0	No	Yes	No	No	Yes	No		Yes		N/A
		WSP	1/21/2021	Remained MHCB	GP		0	No	Yes	No	No	No	No		No		N/A
		WSP	1/22/2021	Remained MHCB	GP		0	No	No	No	No	No	No		No		N/A
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\*Data Source – Manual CDC-11 As submitted by each inst tution and Strategic Offender Management System

# **EXHIBIT 4**

Case 2:90-cv-00520-KJM-DB Document 7059 Filed 02/16/21 Page 59 of 110 Rt of time clinical Time Page 59 of 110 Rt of time Release Date State Release SAASHE SPI S Day Filed 102/16/21 Page 59 of 110 Rt of time Release Date SAASHE SPI S Day Filed 102/16/21 Page 59 of 110 Rt of time Rt of t 2nd Cell Front Group Treat Ir Contact Confident ial Count to Sub to MH Contact Contact Rounding Rounding (Hour) Attended Refused Offered ial Tx Confident Attended Refused( Offered(H ial Tx ial Count Confident ial Count ial Count Region I FSP MHCB 1/18/2021 10 23 00 AM 1.12 1/18/2021 11 49 21 AM 1/23/2021 7 25 41 AM 4.82 VAR 17 45 00 0.75 0 0.75 0 0.75 TMHII 01/18/2021 Conf for 0.75 Hours 01/19/2021 Region I FSP ASU ASU MHCB 1/18/2021 10 23 00 AM 1.12 1/18/2021 11 49 21 AM 1/23/2021 7 25 41 AM 4.82 VAR GP 08 00 00 0.58 0.58 TMHU Standard Conf for 0.58 Hours ASU FSP ASU 1/18/2021 11 49 21 AM 1/23/2021 7 25 41 AM TMHU 01/20/2021 TMHU FSP ASU ASU 1/18/2021 11 49 21 AM 1/23/2021 7 25 41 AM VAR GP 01/21/2021 TMHU 01/22/2021 Region I FSP ASU ASU 1/18/2021 11 49 21 AM 1/23/2021 7 25 41 AM 4 82 VAR GP Region I FSP ASU VAR TMHU TMHU 01/23/2021 ASU 1/18/2021 11 49 21 AM 1/23/2021 7 25 41 AM 4.82 Region FSP GP CCCMS 1/24/2021 10 38 24 PM 1/28/2021 9 31 51 AM VAR 01/24/2021 TMHU 01/25/2021 Region I FSP ASU ASU MHCB 1/24/2021 9 28 00 PM 1/24/2021 10 38 24 PM 1/28/2021 9 31 51 AM 3.45 VAR CCCMS ASII 01/26/2021 Region I ESP ASII CCCMS 1/24/2021 10 38 24 PM 1/28/2021 9 31 51 AM VAR CCCMS Region I FSP VAR TMHU 1/24/2021 10 38 24 PM CCCMS 01/27/2021 Region I FSP 1/24/2021 10 38 24 PM 1/28/2021 9 31 51 AM VAR CCCMS TMHU 01/28/2021 01/15/2021 ESP ASII ASII MHCB 1/11/2021 12 15 00 PM 8 05 1/11/2021 3 38 38 PM 1/20/2021 10 23 16 AM 8 78 VAR. CCCMS 11 00 00 Standard Conf for 0.50 Region I FSP ASU ASU MHCB 1/11/2021 12 15 00 PM 8.05 1/11/2021 3 38 38 PM 1/20/2021 10 23 16 AM 8.78 VAR CCCMS NSG at TMHU 01/16/2021 20 33 ASU ASU 1/20/2021 10 23 16 AM 8 78 VAR CCCMS MHCB 1/11/2021 12 15 00 PM 1/11/2021 3 38 38 PM FSP ASU ASU MHCB 1/11/2021 12 15 00 PM 8.05 1/11/2021 3 38 38 PM 1/20/2021 10 23 16 AM 8.78 VAR CCCMS тмни 01/18/2021 Region I FSP ASU MHCB 1/11/2021 12 15 00 PM 8.05 1/11/2021 3 38 38 PM 1/20/2021 10 23 16 AM 8.78 VAR CCCMS 09 00 00 TMHU 01/19/2021 Region I Standard Conf for 0.50 Hours 01/20/2021 Region I ASU ASU CCCMS 1/11/2021 3 38 38 PM 1/20/2021 10 23 16 AM 8.78 VAR CCCMS ML EOP EOP 2/1/2021 1 56 38 PM 5.95 EOP EOP 13 30 00 12 35 00 MCSP 1/26/2021 3 11 49 PM TMHII 01/26/2021 Region I HoldingCe II NonConf for 0.50 MCSP 1/26/2021 1 50 00 PM 1/26/2021 3 11 49 PM 2/1/2021 1 56 38 PM 5.95 EOP 10 15 00 0.25 0 0 0 0.25 0.25 0 0.25 TMHU 01/27/2021 Region I CellFront NonConf for 0.25 Hours 10 15 00 тмни 01/28/2021 Region I MCSP MI SNY MHCB 1/26/2021 1 50 00 PM 5.87 1/26/2021 3 11 49 PM 2/1/2021 1 56 38 PM 5.95 EOP EOP 0 0 0.03 NSG at NSG at 0.12 0 0 0 0.12 0.12 0 0.12 CellFront NonConf for 0.08 Hours MCSP SNY MHCB 1/26/2021 1 50 00 PM 5.87 1/26/2021 3 11 49 PM 2/1/2021 1 56 38 PM 5.95 EOP EOP 09 00 00 09 00 00 0.17 NSG at MHPC at 0.67 0 0 0.67 0.67 0 0.67 Region I 01/29/2021 TMHU Ce IFront CellFront NonCof 0.25 NonCof 0.25 Hours Hours MHPC at NSG at 0.25 08 30 16 00 0.25 0.25 0 0.25 TMHII 01/30/2021 MCSP SNY MHCB 1/26/2021 1 50 00 PM 5.87 1/26/2021 3 11 49 PM 2/1/2021 1 56 38 PM 5.95 FOP FOP 10 00 00 CellFront NonConf for 0.25 Hours 08 15 00 MCSP EOP EOP Region I 1/26/2021 1 50 00 PM 1/26/2021 3 11 49 PM 0.25 0.25 0.25 TMHU 01/31/2021 CellFront 06 45 NonConf for 0.25 Hours 09 00 00 MI FOP FOP 10 14 00 0.62 0 0.62 02/01/2021 Region I MCSP SNY MHCB 1/26/2021 1 50 00 PM 5.87 1/26/2021 3 11 49 PM 2/1/2021 1 56 38 PM 5.95 1 10 14 00 NSG at 0.62 0.62 Ce IFront NonCof 0.18 CellFront NonConf CellFront NonCof for 0.25 0.18 MCSP 2/14/2021 11 54 00 PM 2/15/2021 1 13 38 AM 2/15/2021 11 45 03 AM GP Region I TMHU 02/15/2021 08 09 15 05 MCSP SNY MHCB 2/14/2021 12 01 00 AM 0.36 2/14/2021 12 21 37 AM 2/14/2021 4 10 58 PM 0.66 SNY CCCMS Region I 10 00 00 09 00 00 0.25 MHPC at MHPC at 0.75 0.75 0.75 ASU 0 0.75 TMHU 01/15/2021 Region I MCSP ASUHub MHCB 1/14/2021 1 41 00 AM 6.39 1/14/2021 9 17 10 PM 1/21/2021 7 34 15 PM 6.93 ASUHub CCCMS for 0.25 0.25 MCSP ASUHub MHCB 1/14/2021 1 41 00 AM 6.39 1/14/2021 9 17 10 PM 1/21/2021 7 34 15 PM 6.93 ASUHub CCCMS 0 0.25 0.25 0 0.25 01/16/2021 Region I CellFront NonConf for 0.25 Hours 08 15 00 MCSP ASU ASUHub MHCB 1/14/2021 1 41 00 AM 6.39 1/14/2021 9 17 10 PM 1/21/2021 7 34 15 PM 6.93 ASUHub CCCMS 0 0 0 NSG at NSG at 0.25 0 0.25 0.25 0 0.25 TMHU 01/17/2021 Region I 0 0 CellFront NonConf for 0.25 01/18/2021 Region I MCSP ASUHub MHCB 1/14/2021 1 41 00 AM 6.39 1/14/2021 9 17 10 PM 1/21/2021 7 34 15 PM 6.93 ASUHub CCCMS 0.25 0.25 0.25 0 0.25 TMHU CellFront NonConf for 0.25 Hours 09 15 00 MCSP ASUHub MHCB 1/14/2021 1 41 00 AM 6.39 1/14/2021 9 17 10 PM 1/21/2021 7 34 15 PM 6.93 ASUHub CCCMS 2 12 30 00 NSG at NSG at 0.72 0 0.72 0.72 0 0.72 TMHII 01/19/2021 Region I CellFront NonConf Ce IFront NonCof for 0.08 0.30 MCSP ASUHub MHCB 1/14/2021 1 41 00 AM 6.39 1/14/2021 9 17 10 PM 1/21/2021 7 34 15 PM 6.93 ASUHub CCCMS 09 40 00 0.02 0.43 0.43 0.43 0 0.43 TMHU 01/20/2021 CellFront CellFront NonCof 16 14 NonConf for 0.25 Hours Hours 0.02 TMHU 01/21/2021 Region I MCSP ASU ASUHub CCCMS 1/14/2021 9 17 10 PM 1/21/2021 7 34 15 PM 6.93 ASUHub CCCMS NSG at NSG at 0.02 0 0 0 0 0.02 0.02 0 0.02

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TMHU	01/15/2021	Region I	MCSP	ML	SNY	CCCMS	Cas	C Z.	1/15/2021 10 12 54	AM 1/20/202	21 7 57 09 PM	5.41	WCB	MHCB	CHE 7000	Standard Conf for	102	- <del>1</del> -0/		Ja	gc c			MHP0 14 0		0	0	0	0	0.17	0	0.17	0 0.17	
ТМНИ	01/16/2021	Region I	MCSP	ASU	ASUHu	ь мнсв	1/15/2021 9 09 00 AM	7.09	1/15/2021 10 12 54	AM 1/20/202	21 7 57 09 PM	5.41	MCB	MHCB		0.17 Hours 08 15 00 NonConf	0	1		0	0			) MHP0	at NSG a		0	0	0	0	0.25	0.25	0 0.25	š
TMHU	01/17/2021	Region I	MCSP	ASU	ASUHu	b MHCB	1/15/2021 9 09 00 AM	7.09	1/15/2021 10 12 54	AM 1/20/202	21 7 57 09 PM	5.41	MCB	MHCB		for 0.25 Hours	0	1		0	0				at NSG a	t 0	0	0	0	0	0	0	0 0	-
																NonConf for 0.00 Hours																		
TMHU	01/18/2021	Region I	MCSP	ASU	ASUHu	b MHCB	1/15/2021 9 09 00 AM	7.09	1/15/2021 10 12 54	AM 1/20/202	21 7 57 09 PM	5.41	MCB	MHCB		08 30 00 CellFront NonConf for 0.25	0	1		0	0			0 MHP0 10 0	at MHPC:		0	0	0	0	0.25	0.25	0 0.25	
TMHU	01/19/2021	Region I	MCSP	ASU	ASUHu	b MHCB	1/15/2021 9 09 00 AM	7.09	1/15/2021 10 12 54	AM 1/20/202	21 7 57 09 PM	5.41	MCB	MHCB		Hours 15 40 00 Therapeut	1	0		0	0			09 C	at MHPC		0	0	0	0.67	0	0.67	0 0.67	-
																icModule Conf for 0.67 Hours																		
TMHU	01/20/2021	Region I	MCSP	ASU	ASUHu	b MHCB	1/15/2021 9 09 00 AM	7.09	1/15/2021 10 12 54	AM 1/20/202	21 7 57 09 PM	5.41	MCB	MHCB		09 45 00 CellFront NonConf for 0.25	0	1		0	Ce N	0 20 00 ellFront lonCof 0.17			at MHPC 0 09 00		0	0	0	0	0.42	0.42	0 0.42	
TMHU	01/23/2021	Region I	MCSP	ML	EOP	MHCB	1/23/2021 12 06 00 AM	2.41	1/23/2021 1 32 28	AM 1/25/202	21 12 16 29 PM	2.45	EOP	EOP		Hours	0	1		0		Hours		) MHP0	at MHPC	at 0.25	0	0	0	0	0.25	0.25	0 0.25	j
ТМНИ	01/24/2021	Region I	MCSP	ML	SNY	MHCB	1/23/2021 12 06 00 AM	2.41	1/23/2021 1 32 28	AM 1/25/202	21 12 16 29 PM	2.45	EOP	EOP		for 0.25 Hours 08 45 00	0	1		0	0				at MHPC		0	0	0	0	0.25	0.25	0 0.25	5
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TMHU	01/25/2021	Region I	MCSP	ML	SNY	MHCB	1/23/2021 12 06 00 AM	2.41	1/23/2021 1 32 28	AM 1/25/202	21 12 16 29 PM	2.45	EOP	EOP		09 30 00 CellFront NonConf for 0.25	0	(	10 45 00 Ce IFront NonCof 0.23	1	Ce N	9 30 00 ellFront lonCof 1.73	0.17	NSG 07 5		2.38	0	0	0	0.33	2.38	2.72	0 2.72	
TMHU	01/15/2021	Region I	MCSP	ML	SNY	MHCB	1/11/2021 10 13 00 AM	17.06	1/11/2021 2 21 25	PM 1/20/202	21 7 57 08 PM	9.23	MCB	MHCB		Hours 10 15 00 CellFront	0	1	Hours	0		Hours	0.08	MHP0	at MHPC		0	0	0	0	0.33	0.33	0 0.33	ł
ТМНИ	01/16/2021	Region I	MCSP	ML	SNY	MHCB	1/11/2021 10 13 00 AM	17.06	1/11/2021 2 21 25	PM 1/20/202	21 7 57 08 PM	9.23	MCB	MHCB			0	1		0	0				at NSG a		0	0	0	0	0.25	0.25	0 0.25	5
																CellFront NonConf for 0.25 Hours								08 2	1 18 00									
TMHU	01/17/2021	Region I	MCSP	ML	SNY	MHCB	1/11/2021 10 13 00 AM	17.06	1/11/2021 2 21 25	PM 1/20/202	21 7 57 08 PM	9.23	MCB	MHCB		09 15 00 CellFront NonConf for 0.08	0	1		0	0			06 4	at NSG a 2 18 39		0	0	0	0	0.08	0.08	0 0.08	
TMHU	01/18/2021	Region I	MCSP	ML	SNY	MHCB	1/11/2021 10 13 00 AM	17.06	1/11/2021 2 21 25	PM 1/20/202	21 7 57 08 PM	9.23	MCB	MHCB		Hours 09 30 00 CellFront	0	1		0	0			) MHP0	at NSG a		0	0	0	0	0.08	0.08	0 0.08	3
TMHU	01/19/2021	Region I	MCSP	ML	SNY	MHCB	1/11/2021 10 13 00 AM	17.06	1/11/2021 2 21 25	PM 1/20/202	21 7 57 08 PM	9.23	MCB	MHCB		NonConf for 0.08 Hours 10 00 00	0	1 1	12 48 00	0	1		0.02		at NSG a	t 0.58	0	0	0	0	0.58	0.58	0 0.58	8
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TMHU	01/20/2021	Region I	MCSP	ML	SNY	MHCB	1/11/2021 10 13 00 AM	17.06	1/11/2021 2 21 25	PM 1/20/202	21 7 57 08 PM	9.23	MCB	MHCB		10 00 00 CellFront NonConf for 0.25	0	1		0	0			09 C	at NSG a	t 0.25	0	0	0	0	0.25	0.25	0 0.25	
ТМНИ	01/27/2021	Region I	MCSP	ASU	ASUHu	b EOP			1/27/2021 8 02 17	PM 2/1/202	21 6 33 16 PM	4.94	ASUHub	EOP		Hours 12 05 00 NonConf	0	2		0	0		0.18	2 NSG 08 1	at NSG a	t 0.02	0	0	0	0	0.22	0.22	0 0.22	2
TMHU	01/28/2021	Region I	MCSP	ASU	ASUHu	ь мнсв	1/27/2021 12 46 00 PM	4.91	1/27/2021 8 02 17	PM 2/1/202	21 6 33 16 PM	4.94	ASUHub	EOP		CellFront	0	1		0	0		0.03	I RT:			0	0	0	0	0.12	0.12	0 0.12	2
TMHU	01/29/2021	Region I	MCSP	ASU	ASUHu	b MHCB	1/27/2021 12 46 00 PM	4.91	1/27/2021 8 02 17	PM 2/1/202	21 6 33 16 PM	4.94	ASUHub	EOP		NonConf for 0.08 Hours	0	0 (	09 45 00	0	1 09	9 30 00	0.18	2 RT	t NSG a	t 0.68	0	0	0	0	0.68	0.68	0 0.68	8
INITO	01/23/2021	<b>J</b>																C	Ce IFront NonCof 0.25		Ce N	ellFront lonCof 0.25		09 0	18 25					-			2.30	
TMHU	01/30/2021	Region I	MCSP	ASU	ASUHu	b MHCB	1/27/2021 12 46 00 PM	4.91	1/27/2021 8 02 17	PM 2/1/202	21 6 33 16 PM	4.94	ASUHub	EOP		CellFront NonConf	0	1	Hours	0	0	Hours		08 3	at MHPC 14 00	at 0.25	0	0	0	0	0.25	0.25	0 0.25	j
TMHU	01/31/2021	Region I	MCSP	ASU	ASUHu	b MHCB	1/27/2021 12 46 00 PM	4.91	1/27/2021 8 02 17	PM 2/1/202	21 6 33 16 PM	4.94	ASUHub	EOP		for 0.25 Hours 08 00 00 CellFront	0	1		0	0				at MHPC		0	0	0	0	0.25	0.25	0 0.25	5
TMHU	02/01/2021	Region I	MCSP	ASII	ASUHu	b MHCR	1/27/2021 12 46 00 PM	4,91	1/27/2021 8 02 17	PM 2/1/202	21 6 33 16 PM	4 94	ASUHub	EOP		NonConf for 0.25 Hours 08 45 00	0	1 (	09 47 00	0	1 00	9 47 00	0.02	l RT	t	0.67	0	0	0	0	0.67	0.67	0 0.67	7
INITO	02/01/2021	30111	50	7.00	50, 10					2,0202		*				CellFront NonConf for 0.25		(	De IFront NonCof 0.20		Ce N	ellFront IonCof 0.20		09 0	)	0.07				-			0.01	
ТМНИ	01/22/2021	Region I	MCSP	ML	SNY	MHCB	1/22/2021 4 53 00 PM	3.7	1/22/2021 7 36 50	PM 1/26/202	21 12 19 31 PM	3.7	SNY	CCCMS		CellFront NonConf	0	1	Hours	0	0	Hours		)		0.25	0	0	0	0	0.25	0.25	0 0.25	,
TMHU	01/23/2021	Region I	MCSP	ML	SNY	MHCB	1/22/2021 4 53 00 PM	3.7	1/22/2021 7 36 50	PM 1/26/202	21 12 19 31 PM	3.7	SNY	CCCMS		for 0.25 Hours	0	1		0	0			) MHP0	at MHPC	at 0.25	0	0	0	0	0.25	0.25	0 0.25	5
																NonConf for 0.25 Hours									1.4 30									

Case 2:90-cy-00520-KJM-DB. Document 7059 Filed 02/16/21 Page 61 of 110 NSG at MHPC at 0.25 01/24/2021 for 0.25 Hours 09 30 00 MCSP MHCB 1/22/2021 4 53 00 PM 3.7 1/22/2021 7 36 50 PM 1/26/2021 12 19 31 PM 3.7 SNY CCCMS 10 59 00 09 45 00 0.17 NSG at MHPC at 0.9 0 0.9 0.9 0 0.9 TMHU 01/25/2021 Region I CellFront NonConf Ce IFront NonCof 0.23 for 0.25 0.25 01/26/2021 MCSP MHCB 1/22/2021 4 53 00 PM 3.7 1/22/2021 7 36 50 PM 1/26/2021 12 19 31 PM 3.7 SNY CCCMS 0.6 NonConf NonCof for 0.27 Hours 18 30 00 MCSP ASU ASUHub ICF 12/23/2020 10 19 00 AM 25.38 1/17/2021 8 06 08 PM 1/27/2021 5 13 42 PM 9.88 ASUHub ICF NSG at NSG at TMHII 01/17/2021 Region I Therapeut icModule Conf for 0.58 Hours 09 30 00 Region I ASU ASUHub MHCB 1/17/2021 7 24 00 PM 1/17/2021 8 06 08 PM TMHU 01/18/2021 CellFront NonConf for 0.00 Hours 09 45 00 01/19/2021 Region I MCSP ASU ASUHub MHCB 1/17/2021 7 24 00 PM 2.66 1/17/2021 8.06.08 PM 1/27/2021 5 13 42 PM 9.88 ASIIHub ICE 0 1 11 37 00 0 NSG at NSG at 0.25 0 0 0.25 0.25 0 0.25 NonConf NonCof for 0.00 MCSP ASU ASUHub MHCB 1/17/2021 7 24 00 PM 2.66 1/17/2021 8 06 08 PM 1/27/2021 5 13 42 PM 0 10 10 00 0.02 Region I TMHU 01/20/2021 CellFront NonConf for 0.25 CellFront Hours 12 25 00 Hours ASU ASUHub ICE 01/21/2021 Region I MCSP 1/20/2021 11 12 00 AM 26 82 1/17/2021 8 06 08 PM 1/27/2021 5 13 42 PM 9.88 ASUHub ICE NSG at NSG at 0.1 0 CellFront NonConf for 0.08 Region I MCSP TMHU 01/22/2021 13 26 01/23/2021 Region I MCSP ASII ASUHub ICE 1/20/2021 11 12 00 AM 26.82 1/17/2021 8 06 08 PM 1/27/2021 5 13 42 PM 9.88 ASUHub ICE MCSP ASU 1/17/2021 8 06 08 PM 1/27/2021 5 13 42 PM TMHU 01/24/2021 Region I MCSP ASII 1/20/2021 11 12 00 AM 1/17/2021 8 06 08 PM 1/27/2021 5 13 42 PM 11 25 00 0 1 10,00,00 0 1 0.52 01/25/2021 CellFront NonConf for 0.08 Hours Hours ASU ASUHub ICE TMHII 01/26/2021 Region I MCSP 1/20/2021 11 12 00 AM 26 82 1/17/2021 8 06 08 PM 1/27/2021 5 13 42 PM 9.88 ASUHub ICE 0.02 NSG at 0.02 0.02 0.02 MCSP ASU ICF 1/27/2021 5 13 42 PM 0 10 32 00 0.02 Region I 01/27/2021 CellFront NonConf Conf for Hours 09 45 00 Hours 2/1/2021 1 07 53 PM 0.02 MHPC at NSG at 0.27 MCSP SNY MHCB 1/26/2021 7 32 00 PM 5.63 1/27/2021 1 44 21 PM 4.97 SNY CCCMS 0 0.27 0.27 0 0.27 TMHII 01/27/2021 Region I CellFront NonConf for 0.25 0.12 0.12 0 0.12 MCSP 1/26/2021 7 32 00 PM 1/27/2021 1 44 21 PM 2/1/2021 1 07 53 PM MHPC at NSG at 0.12 0 01/28/2021 Region I CellFront NonConf for 0.08 Hours MCSP MHCB 1/26/2021 7 32 00 PM 5.63 1/27/2021 1 44 21 PM 2/1/2021 1 07 53 PM 4 97 SNY CCCMS 09 15 00 NSG at MHPC at 0.52 0 0.52 0.52 0 0.52 TMHU 01/29/2021 Region I 5.63 1/27/2021 1 44 21 PM 2/1/2021 1 07 53 PM 0 0 MCSP SNY MHCB 1/26/2021 7 32 00 PM 4.97 SNY CCCMS 09 00 00 0 MHPC at MHPC at 0.25 0 0 0 0.25 0.25 0 0.25 01/30/2021 CellFront NonConf for 0.25 Hours 08 30 00 CellFront NonConf MI SNY MHCB 2/1/2021 1 07 53 PM 4 97 SNY CCCMS TMHU 01/31/2021 Region I MCSP 1/26/2021 7 32 00 PM 5.63 1/27/2021 1 44 21 PM 0 0 NSG at MHPC at 0.25 0 0.25 0.25 0 0.25 for 0.25 MCSP SNY MHCB 1/26/2021 7 32 00 PM 1/27/2021 1 44 21 PM 2/1/2021 1 07 53 PM 4.97 SNY CCCMS TMHU 02/01/2021 Region I CellFront NonConf Ce IFront CellFront NonCof Hours 13 40 00 Hours Hours MCSP ASII ASIIHub EOP 1/20/2021 11 51 17 PM 1/30/2021 7 33 43 PM 9.82 ASUHub FOR NSG at NSG at 0.18 0 0 0 0 0.18 0.18 0 0.18 TMHU 01/20/2021 Region I CellFront NonConf for 0.08 MCSP ASU ASUHub MHCB 1/20/2021 11 06 00 PM 0.41 1/20/2021 11 51 17 PM 1/30/2021 7 33 43 PM 9.82 ASUHub EOP 0.1 NSG at NSG at 0.1 01/21/2021 TMHU 06 13 NSG at 15 47 NSG at ASU ASUHub EOP 0 0 0.05 01/22/2021 Region I MCSP 1/20/2021 11 51 17 PM 1/30/2021 7 33 43 PM 9.82 ASUHub FOR 09 20 00 CellFront NonConf for 0.05 Region I ASU 1/20/2021 11 51 17 PM 1/30/2021 7 33 43 PM TMHU 01/23/2021 ASU NSG at 06 26 01/24/2021 MCSP ASUHub FOP 1/20/2021 11 51 17 PM 1/30/2021 7 33 43 PM MCSP ASU ASUHub EOP 1/20/2021 11 51 17 PM 1/30/2021 7 33 43 PM ASUHub EOP 11 30 00 0.02 TMHU 01/25/2021 Region I NSG at NonCof 0.42 Hours 0.02 1 RT at NSG at 0.02 0 0 0 0 0.02 0.02 0 0.02 01/26/2021 Region I MCSP ASU ASUHub EOP 1/20/2021 11 51 17 PM 1/30/2021 7 33 43 PM 9.82 ASUHuh FOR

							Cas	2.0	n-cv-00	)520-KJM-	DΒ	Do	cum	ont '	7050	Eilo	4 <b>0</b> 1	2/16	:/21	Da	ana	62 (	of 11	Λ											
TMHU	01/27/2021	Region I	MCSP	ASU	ASUH	ub EOP	Cas	C 2.3	1/20/2021 11 51 17 PI	1/30/2021 7 33 43 PM	9.82	ASUHub	EOP	CIIL	1059	ı iici	u Uz	2/10	11 2 1			Standard	0.02			NSG at 15 00	0.02	0	0	0	0	0.02	0.02	0	0.02
																						Conf for 0.25													
TMHU	01/28/2021	Region I	MCSP	ASU	ASUH	ub EOP			1/20/2021 11 51 17 PI	/ 1/30/2021 7 33 43 PM	9.82	ASUHub	EOP									Hours	0.02		RT at		0.02	0	0	0	0	0.02	0.02	0	0.02
TMHU	01/29/2021	Region I	MCSP	ASU	ASUH	ub EOP			1/20/2021 11 51 17 PI	/ 1/30/2021 7 33 43 PM	9.82	ASUHub	EOP										0.02	1	08 30 RT at	15 30 NSG at	0.02	0	0	0	0	0.02	0.02	0	0.02
TMHU	01/30/2021	Region I Region I	MCSP MCSP	ASU MI			2/15/2021 12 19 00 AM	0.39	1/20/2021 11 51 17 PI		9.82 0.44	ASUHub VAR	EOP											0	09 00 NSG at	18 25	0	0	0	0	0	0	0	0	0
TMHU	02/15/2021	Region I	MCSP	MI	FOP	ICE	1/19/2021 10 49 00 AM		1/27/2021 1 43 55 PM		1.1	EOP	ICF			11 22 00	0	1		0	0		0.3		08 09	15 05 NSG at	0.3	0	0	0	0	0.43	0.43	0	0.43
IWIIO	01/21/2021			W.C.	201	101	7710/2021 10 40 00 7411	0.00	72725211400011	7202021410121111		201	101			HoldingCe II NonConf for 0.13 Hours							0.0		09 45	15 00	0.0					0.40	0.40		0.40
TMHU	01/28/2021	Region I	MCSP	ML	SNY	МНСВ	1/27/2021 12 54 00 PM	0.95	1/27/2021 1 43 55 PM	1/28/2021 4 10 12 PM	1.1	EOP	ICF			10 40 00 CellFront NonConf for 0.25	0	1		0	0				NSG at 08 30	NSG at 19 00	0.25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/15/2021	Region I	MCSP	ASU	ASUH	ub EOP			1/15/2021 12 50 53 PI	1/22/2021 3 46 07 PM	7.12	MCB	MHCB			Hours 08 58 00 CellFront NonConf	0	1		0	0				ИНРС at 14 00		0.05	0	0	0	0	0.05	0.05	0	0.05
TMHU	01/16/2021	Region I	MCSP	ASU	ASUH	ub MHCB	1/15/2021 12 17 00 PM	12.93	1/15/2021 12 50 53 PI	л 1/22/2021 3 46 07 PM	7.12	MCB	MHCB			for 0.05 Hours 08 30 00 CellFront NonConf	0	1		0	0			0 N	ИНРС at 09 00	NSG at 14 30	0	0	0	0	0	0	0	0	0
TMHU	01/17/2021	Region I	MCSP	ASU	ASUH	ub MHCB	1/15/2021 12 17 00 PM	12.93	1/15/2021 12 50 53 PI	M 1/22/2021 3 46 07 PM	7.12	MCB	MHCB			for 0.00 Hours 08 45 00 CellFront NonConf	0	1		0	0				NSG at 06 00	NSG at 19 00	1.08	0	0	0	0	1.08	1.08	0	1.08
TMHU	01/18/2021	Region I	MCSP	ASU	ASUH	ub MHCB	1/15/2021 12 17 00 PM	12.93	1/15/2021 12 50 53 PI	л 1/22/2021 3 46 07 PM	7.12	MCB	MHCB			for 1.08 Hours 08 45 00 CellFront	0	1		0	0			0 N	ИНРС at 10 00	NSG at 20 14	0	0	0	0	0	0	0	0	0
TMHU	01/19/2021	Region I	MCSP	ASU	I ASUH	ub MHCB	1/15/2021 12 17 00 PM	12.93	1/15/2021 12 50 53 PI	И 1/22/2021 3 46 07 PM	7.12	MCB	MHCB			NonConf for 0.00 Hours 09 30 00 CellFront	0	1	12 16 00 Ce IFront	0	1		0.08		NSG at 07 30	NSG at 20 51	0.4	0	0	0	0	0.4	0.4	0	0.4
TMHU	01/20/2021	Region I	MCSP	ASU	I ASUH	ub MHCB	1/15/2021 12 17 00 PM	12.93	1/15/2021 12 50 53 PI	И 1/22/2021 3 46 07 PM	7.12	MCB	MHCB			NonConf for 0.08 Hours 09 30 00	0	1	NonCof 0.23 Hours	0		09 55 00	0.02	1	NSG at	NSG at	0.43	0	0	0	0	0.43	0.43	0	0.43
TMHU	01/21/2021	Region I	MCSP	ASU	I ASUH	ub MHCB	1/15/2021 12 17 00 PM	12.93	1/15/2021 12 50 53 PI	/ 1/22/2021 3 46 07 PM	7.12	MCB	MHCB			CellFront NonConf for 0.25 Hours 10 00 00	0	1		0		CellFront NonCof 0.17 Hours	0.08	1	NSG at	16 14 NSG at	0.33	0	0	0	0	0.33	0.33	0	0.33
			MCSP	ASU	ACULA	ub MHCB	1/15/2021 12 17 00 PM		1/15/2021 12 50 53 PI		7.12		MHCB			CellFront NonConf for 0.25 Hours 09 00 00	0	1		0					06 50	15 47 MHPC at		0	0	0	0			0	0.35
TMHU	01/22/2021	Region I					1/13/2021 12 1/ 00 FW	12.93								CellFront NonConf for 0.25 Hours	Ü	'		U	0		0.1		09 00	14 00	0.35	0				0.35	0.33		0.35
TMHU	01/15/2021	Region I	MCSP	ASU		ub EOP			12/30/2020 7 52 25 PI			ASUHub													NSG at 18 00		0	0	0	0	0	0	0	0	0
TMHU	01/15/2021	Region I	MCSP	ASU		ub ICF	11/5/2020 10 57 00 AM		10/28/2020 4 30 26 PI			ASUHub				12 36 00 CellFront NonConf for 0.03 Hours	0	1		0	0				NSG at 18 31		0.03	0	0	0	0	0.03	0.03	0	0.03
TMHU	02/13/2021 01/23/2021	Region I Region I	MCSP SAC	ML ML	PF GP	MHCB	2/13/2021 12 05 00 AM 1/23/2021 3 42 00 AM		2/13/2021 1 50 20 AM 1/23/2021 6 52 23 AM		0.48 2.38	VAR GP	GP			03 00 00 HoldingCe II NonConf for 0.50 Hours	0	2		0	0			0			0.17	0	0	0	0	0.67	0.67	0	0.67
TMHU	01/24/2021	Region I	SAC	ASU	NDS	MHCB	1/23/2021 3 42 00 AM	2.37	1/23/2021 6 52 23 AM	1/25/2021 4 00 23 PM	2.38	GP	GP			11 00 00 CellFront NonConf for 0.17	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/25/2021	Region I	SAC	ASU	I NDS	MHCB	1/23/2021 3 42 00 AM	2.37	1/23/2021 6 52 23 AM	1/25/2021 4 00 23 PM	2.38	GP	GP			Hours 10 00 00 CellFront NonConf for 0.17	0	1		0		10 00 00 CellFront NonCof 0.17	0.25	1			0.42	0	0	0	0	0.42	0.42	0	0.42
TMHU	01/22/2021	Region I	SAC	ML	EOP	EOP			1/22/2021 6 51 57 PM	1/25/2021 9 05 29 PM	3.09	MCB	MHCB			Hours 14 25 00 HoldingCe II NonConf for 0.25	0	1		0	0	Hours		0			0	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/23/2021	Region I	SAC	ASU	I NDS	MHCB	1/22/2021 2 58 00 PM	10.8	1/22/2021 6 51 57 PM	1/25/2021 9 05 29 PM	3.09	MCB	MHCB			Hours 09 30 00 CellFront NonConf	0	1		0	0			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/24/2021	Region I	SAC	ASU	I NDS	MHCB	1/22/2021 2 58 00 PM	10.8	1/22/2021 6 51 57 PM	1/25/2021 9 05 29 PM	3.09	MCB	MHCB			for 0.17 Hours	0	0	12 00 00 Ce IFront NonCof 0.17	0	1			0			0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/25/2021	Region I	SAC	ASU	NDS	MHCB	1/22/2021 2 58 00 PM	10.8	1/22/2021 6 51 57 PM	1/25/2021 9 05 29 PM	3.09	MCB	MHCB			09 40 00 CellFront	0	1	Hours	0	0		0.25	1			0.42	0	0	0	0	0.42	0.42	0	0.42
TMHU	01/23/2021	Region I	SAC	SHU	SHU	CCCMS	3		1/23/2021 2 50 26 AM	1/25/2021 6 16 59 PM	2.64	SHU	CCCMS			NonConf for 0.17 Hours 09 10 00 CellFront	0	1		0	0			0			0.08	0	0	0	0	0.08	0.08	0	0.08
																CellFront NonConf for 0.08 Hours																			

0 0.17 0.17 0 0.17 01/24/2021 Bedside NonConf for 0.17 Hours 09 50 00 SAC ASU NDS MHCB 1/23/2021 2 17 00 AM 2.46 1/23/2021 2 50 26 AM 1/25/2021 6 16 59 PM 2.64 SHU CCCMS 0 0 0 0.25 0 0.42 0.42 0 0.42 TMHU 01/25/2021 Region I CellFront NonConf for 0.17 0 01/23/2021 SAC PSU PSU MHCB 1/22/2021 9 40 00 PM 3.48 1/23/2021 12 27 45 AM 1/24/2021 12 02 01 AM 0.98 MCB MHCB 0.17 0.17 0 0.17 TMHU NonConf for 0.17 Hours SAC ASU MHCB 1/22/2021 9 40 00 PM 3.48 1/23/2021 12 27 45 AM 1/24/2021 12 02 01 AM 0.98 MCB MHCB 0 0 07 00 00 0 1 0.5 0.5 0 0.5 TMHII 01/24/2021 Region I Ce IFront NonCof 0.50 02/14/2021 SAC SHU IRH MHCB 2/13/2021 10 02 00 PM 0.44 2/14/2021 12 46 49 AM 2/14/2021 10 01 52 AM 0.39 IRH CCCMS 07 55 00 0.83 0.83 CellFront NonConf for 0.83 Hours 14 00 00 SAC ML EOP EOF 1/20/2021 5 36 27 PM 1/22/2021 3 51 21 PM 1.93 Un MCB MHCB 2 0 0.5 0.5 0 0.5 TMHU 01/20/2021 Region I CellFront NonConf for 0.25 Hours 08 40 00 CellFront TMHU 01/21/2021 SAC ASU NDS MHCB 1/20/2021 2 10 00 PM 1/20/2021 5 36 27 PM 1/22/2021 3 51 21 PM 1.93 Un MCB MHCB 0.17 0.17 0 0.17 NonConf for 0.17 Hours ASU MHCB 1/20/2021 2 10 00 PM 1/20/2021 5 36 27 PM 1/22/2021 3 51 21 PM 1.93 Un MCB MHCB Region I TMHII 01/22/2021 Region I SAC ML EOP MHCB 2/14/2021 10 47 00 PM 2/15/2021 1 05 23 AM 2/15/2021 10 06 36 AM EOP TMHU 02/15/2021 SAC EOP FOP 1/15/2021 1 23 35 PM 1/20/2021 4 10 37 PM 5.12 MCB MHCB 11 55 00 0.33 0.33 01/15/2021 HoldingCe II NonConf for 0.33 Hours 10 00 00 0 Ce IFront NonCof TMHU 01/16/2021 Region I SAC ASU NDS MHCB 1/15/2021 12 19 00 PM 11 97 1/15/2021 1 23 35 PM 1/20/2021 4 10 37 PM 5.12 MCB MHCB 0 0 0.25 0.25 0 0.25 0.25 Hours 09 00 00 SAC ASU NDS 1/15/2021 12 19 00 PM 1/15/2021 1 23 35 PM 1/20/2021 4 10 37 PM 5.12 MCB MHCB 0.5 0.5 0 0.5 Region I TMHU 01/17/2021 CellFront NonConf for 0.25 Ce IFront NonCof 0.25 Hours 09 40 00 Hours 0 0 0.15 0.15 0 0.15 SAC ASII NDS MHCB 11 97 1/15/2021 1 23 35 PM 1/20/2021 4 10 37 PM 5.12 MCB MHCB 0 MHPC at TMHU 01/18/2021 Region I 1/15/2021 12 19 00 PM CellFront NonConf for 0.15 Hours 08 50 00 Region I SAC ASU NDS MHCB 1/15/2021 12 19 00 PM 11.97 1/15/2021 1 23 35 PM 1/20/2021 4 10 37 PM 5.12 MCB MHCB 1 10 15 00 1 12 15 00 0.25 0.78 0.78 0 0.78 TMHU 01/19/2021 CellFront NonConf for 0.17 Standard NonCof 0.25 Ce IFront NonCof Hours Hours Hours 01/20/2021 Region I SAC ASU NDS MHCB 1/15/2021 12 19 00 PM 11 97 1/15/2021 1 23 35 PM 1/20/2021 4 10 37 PM 5 12 MCB MHCB SAC PSU 09 40 00 0 0 PSU 1/15/2021 1 53 00 PM TMHU 01/27/2021 Region I 1/26/2021 12 46 21 PM 20.75 CellFront NonConf for 0.17 Hours 10 05 00 01/28/2021 Region I SAC PSU PSH ICE 1/15/2021 1 53 00 PM 31 71 1/26/2021 12 46 21 PM 20.75 10.00.00 0 2 n 0 0 0 0 0.25 0.25 0 0.25 CellFront Ce IFront NonCof 0.08 for 0.08 Hours TMHU SAC PSU PSU 1/15/2021 1 53 00 PM 1/26/2021 12 46 21 PM 20.75 0 0 0 0 0 0 01/29/2021 Region I Region I SAC PSU PSU 1/15/2021 1 53 00 PM 1/26/2021 12 46 21 PM TMHU 01/30/2021 01/31/2021 Region I PSH ICE 1/15/2021 1 53 00 PM 31 71 1/26/2021 12 46 21 PM 20.75 SAC PSU PSU ICF 1/15/2021 1 53 00 PM 31.71 1/26/2021 12 46 21 PM 11 25 00 0 0 0.22 0.22 0.22 Region I 20.75 TMHU 02/01/2021 CellFront NonConf for 0.22 0 0 0 TMHU 02/02/2021 Region I SAC PSU PSU ICF 1/15/2021 1 53 00 PM 31.71 1/26/2021 12 46 21 PM 20.75 Standard Conf for 0.08 Hours SAC PSU PSU ICF 1/15/2021 1 53 00 PM 31.71 1/26/2021 12 46 21 PM 20.75 10 20 00 0.33 0.33 0 0.33 TMHU 02/03/2021 Region I CellFront NonConf for 0.33 SAC PSU PSU 1/15/2021 1 53 00 PM 02/04/2021 TMHU 02/05/2021 Region I PSU 1/15/2021 1 53 00 PM 31 71 1/26/2021 12 46 21 PM 20.75 SAC PSU PSU ICF 1/15/2021 1 53 00 PM 1/26/2021 12 46 21 PM 20.75 Region I TMHII 02/06/2021 1/15/2021 1 53 00 PM 1/26/2021 12 46 21 PM TMHU 02/07/2021 Region I 02/08/2021 SAC PSU PSU ICF 1/15/2021 1 53 00 PM 31 71 1/26/2021 12 46 21 PM 20.75 12 30 00 0 0 0.27 0.27 CellFront NonConf for 0.27 ICF 1/15/2021 1 53 00 PM 31.71 1/26/2021 12 46 21 PM 0 0 0 0 0.17 0.17 0 0.17 Region I TMHU 02/09/2021 SAC PSU PSU ICF 1/15/2021 1 53 00 PM 31.71 1/26/2021 12 46 21 PM 20.75 09 40 00 02/10/2021 Region I CellFront NonConf for 0.17 Hours PSU PSU ICF 1/15/2021 1 53 00 PM 1/26/2021 12 46 21 PM 20.75 TMHU 02/11/2021 Region I SAC PSU PSU ICF 1/15/2021 1 53 00 PM 31.71 1/26/2021 12 46 21 PM 20.75 TMHU 02/12/2021 02/13/2021 Region I SAC PSU PSU PSU ICF 1/15/2021 1 53 00 PM 31.71 1/26/2021 12 46 21 PM 20.75 Region I Region I ICE TMHU 02/14/2021 1/15/2021 1 53 00 PM 31 71 1/26/2021 12 46 21 PM 20.75 TMHU 1/15/2021 1 53 00 PM 20.75 02/15/2021

Case 2:90-cy-00520-KJM-DB, Document 7059 Filed 02/16/21 Page 64 of 110 SAC 02/16/2021 01/18/2021 Region I SAC ASU SRH MHCB 1/18/2021 11 03 00 AM 9.09 1/18/2021 3 24 54 PM SAC ASU NDS MHCB 1/18/2021 11 03 00 AM 9.09 1/18/2021 3 24 54 PM 1/19/2021 8 56 53 PM 1.23 MCB MHCB 10 00 00 0.25 Region I TMHU 01/19/2021 Ce IFront NonCof 0.25 Hours 01/15/2021 SAC ASU ASU ASUHub MHCB 1/15/2021 5 59 00 PM 1/15/2021 8 27 45 PM 1/20/2021 12 20 40 PM 4.66 4.66 GP GP CCCMS 08 45 00 0 0 Region I NDS MHCB 1/15/2021 5 59 00 PM 1/15/2021 8 27 45 PM 1/20/2021 12 20 40 PM CCCMS TMHU 01/16/2021 CellFront NonConf for 0.25 01/17/2021 Region I SAC ASU NDS MHCB 1/15/2021 5 59 00 PM 3.8 1/15/2021 8 27 45 PM 1/20/2021 12 20 40 PM 4.66 GP CCCMS 0 09 32 00 0 0 0.22 0.22 0 0.22 TMHU Ce IFront NonCof 0.22 Hours SAC ASU NDS MHCB 1/15/2021 5 59 00 PM 3.8 1/15/2021 8 27 45 PM 1/20/2021 12 20 40 PM 4.66 GP CCCMS 09 30 00 0 0 0 MHPC at 0.15 0.15 0 0.15 Region I TMHII 01/18/2021 CellFront NonConf for 0.15 Hours 09 10 00 SAC ASU NDS MHCB 1/15/2021 5 59 00 PM 1/15/2021 8 27 45 PM 1/20/2021 12 20 40 PM 4.66 GP CCCMS 1 10 35 00 0 1 12 00 00 0.25 0.78 0.78 0 0.78 Region I TMHU 01/19/2021 Ce IFront NonCof CellFront NonConf Standard NonCof for 0.17 0.12 Hours Hours SAC ASU NDS CCCMS 1/15/2021 8 27 45 PM 1/20/2021 12 20 40 PM 4.66 GP CCCMS TMHU 01/20/2021 Region I Region I SAC ML VAR MHCB 2/15/2021 11 40 00 PM 0.3 2/16/2021 1 00 51 AM TMHU 02/16/2021 0 2 0 0 TMHU 01/30/2021 SAC EOP EOP 1/30/2021 4 57 05 AM 1/30/2021 3 23 19 PM 0.43 EOP FOR 01 53 00 0.87 Standard NonConf for 0.62 Hours 09 00 00 SAC ML EOP MHCB 2/1/2021 10 14 00 PM 0.47 2/2/2021 12 32 40 AM 0.52 EOP EOP 0.17 0.17 0 0.17 2/2/2021 12 59 05 PM 0 0 NSG at TMHU 02/02/2021 Region I CellFront 01/17/2021 Region I SAC ML EOP EOP 1/17/2021 12 53 41 PM 1/19/2021 10 08 05 PM 2.39 NDS EOP 09 20 00 0 0 0 0 0 0 0.67 0.67 0 0.67 HoldingCe II NonConf for 0.67 Hours ASU 01/18/2021 Region I SAC NDS MHCB 1/17/2021 11 02 00 AM 2.15 1/17/2021 12 53 41 PM 1/19/2021 10 08 05 PM 2.39 NDS EOP 0 0 11 00 00 0 1 0 MHPC at 0.25 0.25 0 0.25 0.25 Hours 10 25 00 SAC MHCB 1/19/2021 10 08 05 PM NDS EOP 0.53 Region I 1/17/2021 12 53 41 PM TMHU 01/19/2021 CellFront NonConf for 0.17 Ce IFront NonCof Hours 08 15 00 Hours 0 0 12 00 00 TMHU 01/15/2021 Region I SAC ASU NDS MHCB 1/14/2021 7 03 00 PM 6.67 1/14/2021 7 44 35 PM 1/15/2021 3 56 12 PM 0.84 Un MCB MHCB 0.25 0.25 0.5 0 0.5 CellFront NonConf for 0.25 Hours 12 25 00 SAC 1/16/2021 10 52 00 PM 11.67 1/23/2021 3 45 50 PM 1/26/2021 1 11 04 PM 0.33 0.33 0 0.33 TMHU 01/24/2021 Region I CellFront NonConf for 0.33 Hours 10 10 00 0 ASU 1/26/2021 1 11 04 PM 1 0.42 0.42 0 0.42 TMHU 01/25/2021 Region I SAC NDS MHCB 1/16/2021 10 52 00 PM 11 67 1/23/2021 3 45 50 PM 2.89 Un MCB MHCB 0 0 0.25 CellFront NonConf for 0.17 Hours SAC ASU NDS MHCB 1/16/2021 10 52 00 PM 11.67 1/23/2021 3 45 50 PM 1/26/2021 1 11 04 PM 2.89 Un MCB MHCB 0 0 11 30 00 0.25 0.25 0 0.25 Region I TMHU 01/26/2021 Ce IFront NonCof 0.25 Hours 0 0 TMHII 01/26/2021 Region I SAC ASU ASU ICE 11/12/2020 12 16 00 PM 95 78 1/26/2021 6 21 46 PM 20.52 10 40 00 0.25 0.17 0.42 0 0.42 CellFront NonConf for 0.17 Hours 11 35 00 SAC ICF 11/12/2020 12 16 00 PM 95.78 1/26/2021 6 21 46 PM 20.52 Region I 01/27/2021 TMHU Therapeut icModule for 0.25 SAC PSH PSH ICE 11/12/2020 12 16 00 PM 95 78 1/26/2021 6 21 46 PM 20.52 01/28/2021 10 30 00 0 0 0.25 0.25 TMHII 01/29/2021 Region I SAC PSU PSU ICE 11/12/2020 12 16 00 PM 95 78 1/26/2021 6 21 46 PM 20.52 HoldingCe II NonConf for 0.25 ICF 11/12/2020 12 16 00 PM 95.78 1/26/2021 6 21 46 PM 20.52 01/30/2021 Region I TMHU SAC SAC SAC PSU PSU PSU PSU PSU PSU ICF 11/12/2020 12 16 00 PM 1/26/2021 6 21 46 PM Region I Region I 20.52 01/31/2021 11/12/2020 12 16 00 PM 95.78 1/26/2021 6 21 46 PM 20.52 02/01/2021 ICF 11/12/2020 12 16 00 PM 95.78 1/26/2021 6 21 46 PM 08 50 00 0 0 TMHU 02/02/2021 Region I 20.52 CellFront NonConf for 0.17 Hours 10 30 00 ICF 11/12/2020 12 16 00 PM 95.78 1/26/2021 6 21 46 PM TMHU 02/03/2021 Region I 20.52 CellFront NonConf for 0.08 Hours SAC PSU ICF 0 0.08 PSU 11/12/2020 12 16 00 PM 95 78 1/26/2021 6 21 46 PM 20.52 0 08 45 00 0.08 TMHU 02/04/2021 Region I 0.08 Ce IFront NonCof 0.08

Case 2:90-cv-00520-KJM-DB Document 7059 Filed 02/16/21 Page 65 of 110 0 0.33 0.33 0 0.33 02/05/2021 CellFront NonConf for 0.33 Hours Region I Region I SAC PSU 11/12/2020 12 16 00 PM 1/26/2021 6 21 46 PM 20.52 TMHU TMHU 02/06/2021 11/12/2020 12 16 00 PM 1/26/2021 6 21 46 PM 02/07/2021 02/08/2021 SAC PSU PSU ICE 11/12/2020 12 16 00 PM 95 78 1/26/2021 6 21 46 PM 20.52 PSU 0.33 0.33 ICE Region I PSU 11/12/2020 12 16 00 PM 95 78 1/26/2021 6 21 46 PM 11 30 00 11 30 00 0.33 02/09/2021 20.52 for 0.08 0.25 SAC PSU PSU ICF 11/12/2020 12 16 00 PM 95.78 1/26/2021 6 21 46 PM 0.25 0.25 Region I TMHU 02/10/2021 CellFront NonConf PSU ICF 11/12/2020 12 16 00 PM 95.78 TMHU 02/11/2021 Region I SAC PSU 1/26/2021 6 21 46 PM 20.52 SAC PSU 11/12/2020 12 16 00 PM 1/26/2021 6 21 46 PM 20.52 02/12/2021 Region I TMHU TMHU 02/13/2021 SAC PSU PSU 11/12/2020 12 16 00 PM 1/26/2021 6 21 46 PM 20.52 PSU TMHU 02/14/2021 Region I 11/12/2020 12 16 00 PM 95.78 1/26/2021 6 21 46 PM 20.52 SAC PSU PSU 11/12/2020 12 16 00 PM 95.78 1/26/2021 6 21 46 PM TMHU TMHU 02/15/2021 Region I Region I 20.52 SAC PSU 1/26/2021 6 21 46 PM 02/16/2021 01/24/2021 SAC ASU ASUHub EOP 1/24/2021 11 59 41 PM 1/26/2021 8 12 58 PM 1.84 MCB MHCB 21 10 00 0.12 0.12 0.12 HoldingCe II NonConf for 0.12 ΔSII 1.84 MCB MHCB 10.20.00 0 0 0.42 0.42 0 0.42 SAC NDS MHCB 1/24/2021 9 29 00 PM 8 54 1/26/2021 8 12 58 PM TMHU 01/25/2021 Region I 1/24/2021 11 59 41 PM CellFront NonConf for 0.17 SAC ASU NDS MHCB 1/24/2021 9 29 00 PM 8.54 1/24/2021 11 59 41 PM 1/26/2021 8 12 58 PM 1.84 MCB MHCB 11 15 00 0 0.25 0.25 0 0.25 01/26/2021 TMHU Ce IFront Hours 0.2 0.2 0 0.2 TMHU 01/25/2021 Region I SAC EOP ICE 1/21/2021 11 34 00 AM 4 18 1/25/2021 7 30 11 PM 1/26/2021 4 02 11 PM 0.86 MCB MHCB 15 26 00 for 0.20 SAC ASU 11 00 00 Ce IFront NDS MHCB 1/25/2021 3 46 00 PM 7.82 1/25/2021 7 30 11 PM 1/26/2021 4 02 11 PM 0.86 MCB MHCB 0 NSG at 0.25 0.25 TMHU 01/26/2021 Region I NonCof 0.25 SO ML DR ICE 1/12/2021 5 07 00 PM 34 57 1/19/2021 12 58 47 PM 27 74 2/1/2021 4 26 18 PM GP CCCMS 01/20/2021 Region II CCWF MI CCCMS 1/20/2021 6 14 25 PM 11 93 12 39 00 1 0 0 0 0.85 0.85 0 0.85 0.85 CCWF MHCB 1/20/2021 1 59 00 PM 1/20/2021 6 14 25 PM 2/1/2021 4 26 18 PM GP CCCMS 2.33 2.33 Region II TMHU 01/21/2021 NonConf for 0.25 1.00 Hours 10 15 00 Hours CCWF MHCB 1/20/2021 6 14 25 PM 2/1/2021 4 26 18 PM Region II 1/20/2021 1 59 00 PM CCCMS NSG at 0.18 TMHU 01/22/2021 CellFront 08 30 NonConf for 0.18 Hours 09 45 00 01/23/2021 Region II CCWE MI VAR MHCB 1/20/2021 1 59 00 PM 11 89 1/20/2021 6 14 25 PM 2/1/2021 4 26 18 PM 11 93 GP CCCMS 0 0 0 0.08 0.08 0 0.08 CellFront NonConf for 0.08 Hours 09 15 00 NSG at 10 45 CCWF MHCB 1/20/2021 6 14 25 PM 2/1/2021 4 26 18 PM 08 27 00 1.32 0 TMHU 01/24/2021 Region II 1/20/2021 1 59 00 PM 11.93 CCCMS 1.32 CellFront NonConf for 0.17 NonCof 1.15 Hours 09 15 00 NonConf for 0.75 Hours 01/25/2021 Region II CCWF MHCB 1/20/2021 1 59 00 PM 11 89 1/20/2021 6 14 25 PM 2/1/2021 4 26 18 PM 11 93 GP CCCMS NSG at 0.75 1 75 CCWF MHCB 1/20/2021 1 59 00 PM 1/20/2021 6 14 25 PM 2/1/2021 4 26 18 PM GP CCCMS NSG at 1.42 1.42 0 1.42 01/26/2021 NonConf for 0.67 Region II CCWF 1/20/2021 6 14 25 PM 2/1/2021 4 26 18 PM CCCMS NSG at 0.5 TMHU 01/27/2021 NonConf for 0.50 NonCof 0.08 10 45 Hours 10 15 00 Hours CCWF MHCB 1/20/2021 1 59 00 PM 1/20/2021 6 14 25 PM 2/1/2021 4 26 18 PM CCCMS TMHU 01/28/2021 Region II NonConf 12.03 for 0.25 Hours 10 00 00 CCWE VAR MHCB 1/20/2021 1 59 00 PM 1/20/2021 6 14 25 PM 2/1/2021 4 26 18 PM 11.93 GP CCCMS 10.51.00 0 NSG at 0.25 0.92 1.17 0 1.17 TMHII 01/29/2021 Region II 11.89 Standard Conf for Standard NonCof 0.92 0.25 Hours 10 00 00 CellFront NSG at 08 00 01/30/2021 CCWF VAR MHCB 1/20/2021 1 59 00 PM 1/20/2021 6 14 25 PM 2/1/2021 4 26 18 PM 11.93 GP CCCMS 0.03 0.03 0 0.03 NonConf for 0.03 Hours 10 40 00 CCWF 2/1/2021 4 26 18 PM 0 0 NSG at 0.08 0.08 MHCB 1/20/2021 1 59 00 PM 1/20/2021 6 14 25 PM CCCMS 01/31/2021 Region II 08 00 for 0.08 CCWF 1/20/2021 1 59 00 PM 1/20/2021 6 14 25 PM 2/1/2021 4 26 18 PM NSG at 0.5 0.5 02/01/2021 NonConf 10 30 for 0.25 0.25 ASU ASUHub MHCB 2/12/2021 10 19 00 PM 3.36 2/13/2021 5 03 19 AM 2/13/2021 10 44 31 AM 0.24 ASUHub MHCB 0 0 0 0 0 0 0 0 0 02/13/2021

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TMHU	01/20/2021	Region II	CCWF		ML	VAR	CCCMS	Cast		1/20/2021 8 40 14 AM	1/20/2021 10 33 59 AM	0.08	VAR	cccms	JIIC 7000	08 15 CellFr NonCe for 0.	ont onf	UZ1 <del>L</del>	0/21	Ju	gc oo or II	0 1	NSG at 08 00	0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/28/2021	Region II	CCWF		ML	GP	EOP			1/28/2021 5 19 45 AM	1/28/2021 9 06 56 AM	0.16	GP	EOP		Hour 08 00 Standa Conf	00 1 ard for	0		0	0	0		0	0	3	3	0.33	0	0.33	3	3.33
TMHU	01/18/2021	Region II	CCWF		ML	VAR	MHCB	1/18/2021 12 48 00 AM	0.29	1/18/2021 4 19 39 AM	1/18/2021 8 43 02 PM	0.68	VAR	CCCMS		0.33 Hour 07 20 CellFn NonCe	ont onf	1		0	0	0 1	NSG at 12 35	0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	02/09/2021	Region II	DVI		ASU	ASU	MHCB	2/9/2021 5 39 00 PM	0.71	2/9/2021 8 42 18 PM	2/10/2021 1 36 27 PM	0.7	ASU	CCCMS		for 0. Hour	17					0 1	NSG at	0	0	0	0	0	0	0	0	0
TMHU	02/10/2021	Region II	DVI		ML	OHU	MHCB	2/9/2021 5 39 00 PM	0.71	2/9/2021 8 42 18 PM	2/10/2021 1 36 27 PM	0.7	ASU	CCCMS			0	0	08 30 00 Standard	2	0	0	08 13	0	0	0	0	1.02	0	1.02	0	1.02
TMHU	01/29/2021	Region II	DVI		ASU	ASU	GP			1/29/2021 5 31 00 AM	1/29/2021 3 43 08 PM	0.43	ASU	GP					Conf for 0.55 Hours			0		0	0	0	0	0	0	0	0	0
TMHU	01/15/2021	Region II	SCC		ASU	ASU	ICF	1/7/2021 5 21 00 PM	39.56	1/1/2021 12 23 29 AM	2/2/2021 5 04 12 PM	32.7	AGO	ICF		13 00 Therap icMod NonCo for 0.3 Hour	eut ule onf 25	1	08 17 00 Standard Conf for 0.80 Hours	1	0	0		0	0	0	0	0.8	0.25	1.05	0	1.05
TMHU	01/16/2021	Region II	scc		ASU	ASU	ICF	1/7/2021 5 21 00 PM	39.56	1/1/2021 12 23 29 AM	2/2/2021 5 04 12 PM	32.7		ICF		09 49 CellFr NonCe for 0.0	00 0 ont onf 00	2		0	0	0		0	0	0	0	0	0	0	0	0
TMHU	01/17/2021	Region II	scc		ASU	ASU	ICF	1/7/2021 5 21 00 PM	39.56	1/1/2021 12 23 29 AM	2/2/2021 5 04 12 PM	32.7		ICF		Hour 13 31 CellFr NonCe for 0.0	00 0 ont onf	2		0	0	0		0.15	0	0	0	0	0.15	0.15	0	0.15
TMHU	01/18/2021	Region II	scc		ASU	ASU	ICF	1/7/2021 5 21 00 PM	39.56	1/1/2021 12 23 29 AM	2/2/2021 5 04 12 PM	32.7		ICF		Hour	rs 0	0	09 28 00 Ce IFront NonCof 0.27			0		0.42	0	0	0	0	0.42	0.42	0	0.42
TMHU	01/19/2021	Region II	scc		ASU	ASU	ICF	1/7/2021 5 21 00 PM	39.56	1/1/2021 12 23 29 AM	2/2/2021 5 04 12 PM	32.7		ICF		09 06 Standa Conf 1 0.23	ard for	1	Hours	0	0	0		0.25	0	0	0	0.23	0.25	0.48	0	0.48
TMHU	01/20/2021	Region II	scc		ASU	ASU	ICF	1/7/2021 5 21 00 PM	39.56	1/1/2021 12 23 29 AM	2/2/2021 5 04 12 PM	32.7		ICF		Hour 15 00 CellFr NonCo for 0.	rs 00 0 ont onf	1	08 54 00 HoldingCe Il Conf for 0.45		Standard Conf for	0		0.17	0	0	0	0.45	0.17	0.62	0	0.62
TMHU	01/21/2021	Region II	scc		ASU	ASU	ICF	1/7/2021 5 21 00 PM	39.56	1/1/2021 12 23 29 AM	2/2/2021 5 04 12 PM	32.7		ICF		Hour 08 45 CellFr NonCi for 0.3	rs 00 0 ont onf	2		0	Hours 0	0		0.5	0	0	0	0	0.5	0.5	0	0.5
TMHU	01/22/2021	Region II	SCC		ASU	ASU	ICF	1/7/2021 5 21 00 PM	39.56	1/1/2021 12 23 29 AM	2/2/2021 5 04 12 PM	32.7		ICF		Hour 08 30 CellFr NonCe	rs 00 0 ont onf	2		0	0	0		0.25	0	0	0	0	0.5	0.5	0	0.5
TMHU	01/23/2021	Region II	SCC		ASU	ASU	ICF	1/7/2021 5 21 00 PM	39.56	1/1/2021 12 23 29 AM	2/2/2021 5 04 12 PM	32.7		ICF		for 0.: Hour 09 00 Therap icMod Conf	rs 00 2 peut ule for	0		0	0	0		0	0	0	0	1.75	0	1.75	0	1.75
TMHU	01/24/2021	Region II	scc		ASU	ASU	ICF	1/7/2021 5 21 00 PM	39.56	1/1/2021 12 23 29 AM	2/2/2021 5 04 12 PM	32.7		ICF		0.75 Hour 11 20 CellFr NonCe	rs 00 1 ont onf	1		0	0	0		0.17	0	0	0	1	0.17	1.17	0	1.17
TMHU	01/25/2021	Region II	scc		ASU	ASU	ICF	1/7/2021 5 21 00 PM	39.56	1/1/2021 12 23 29 AM	2/2/2021 5 04 12 PM	32.7		ICF		for 0. Hour	rs	0	12 50 00 HoldingCe Il Conf for	1	1	0		0.05	0	0	0	0.32	0.05	0.37	0	0.37
TMHU	01/26/2021	Region II	scc		ASU	ASU	ICF	1/7/2021 5 21 00 PM	39.56	1/1/2021 12 23 29 AM	2/2/2021 5 04 12 PM	32.7		ICF		10 10 Therap	eut	1	0.32 Hours	0	0	0		0.25	0	0	0	1.02	0.25	1.27	0	1.27
TMHU	01/27/2021	Region II	scc		ASU	ASU	ICF	1/7/2021 5 21 00 PM	39.56	1/1/2021 12 23 29 AM	2/2/2021 5 04 12 PM	32.7		ICF		icMod Conf t 1.02 Hour 09 00	for 2 rs 00 0	2		1		0		0.52	0	0	0	0.38	0.52	0.9	0	0.9
			scc		ASU		ICF			1/1/2021 12 23 29 AM	2/2/2021 5 04 12 PM			ICF		CellFr NonCe for 0. Hour	ont onf 18		Standard Conf for 0.38		Standard Conf for 0.17				0							
TMHU	01/28/2021	Region II														CellFr NonCo for 0. Hour	ont onf 17															
TMHU	01/29/2021	Region II	scc		ASU	ASU	ICF	1/7/2021 5 21 00 PM	39.56	1/1/2021 12 23 29 AM	2/2/2021 5 04 12 PM	32.7		ICF		15 22 CellFr NonCo for 0. Hour	00 0 ont onf 10	1	08 12 00 Ce IFront NonCof 0.32			0		0.42	0	0	0	0	0.42	0.42	0	0.42
TMHU	01/30/2021	Region II	scc		ASU	ASU	ICF	1/7/2021 5 21 00 PM	39.56	1/1/2021 12 23 29 AM	2/2/2021 5 04 12 PM	32.7		ICF		13 58 CellFr NonCi for 0.0	00 0 ont onf 07	2	Hours	0	0	0		0.12	0	0	0	0	0.12	0.12	0	0.12
TMHU	01/31/2021	Region II	scc		ASU	ASU	ICF	1/7/2021 5 21 00 PM	39.56	1/1/2021 12 23 29 AM	2/2/2021 5 04 12 PM	32.7		ICF		Hour	0	0	08 46 00 Ce IFront NonCof 1.10 Hours	0	2	0		1.7	0	0	0	0	1.7	1.7	0	1.7

Case 2:90-cy-00520-KJM-DB, Document 7059 Filed 02/16/21 Page 67 of 110 SCC ASU 0 0.33 0.33 0 0.33 02/01/2021 CellFront NonConf for 0.18 Hours 11 23 00 Region II SCC ASU ASU ICF 1/7/2021 5 21 00 PM 39.56 1/1/2021 12 23 29 AM 2/2/2021 5 04 12 PM 32.7 ICF 0.13 0.43 0.13 0.57 0 0.57 TMHU 02/02/2021 CellFront NonConf for 0.13 Hours 11 40 00 Standard Conf for 0.17 TMHU 02/10/2021 SCC ML PF EOP 2/10/2021 3 51 44 PM 2/10/2021 5 27 15 PM 0.07 MHCB 0.17 0.42 0.58 Hours 11 35 00 SCC MHCB 1/28/2021 11 24 00 AM 6.02 1/28/2021 11 43 43 AM 18.8 0.95 0.95 TMHII 01/28/2021 Region II Standard NonConf for 0.95 01/29/2021 Region II SCC ASU ASU 1/28/2021 11 24 00 AM 6.02 1/28/2021 11 43 43 AM 18.8 08 31 00 Ce IFront 08 26 00 CellFront NonCof 0.95 0.95 CellFront NonConf NonCof for 0.33 Hours 14 02 00 0.57 Hours Hours SCC ASU ASU MHCB 1/28/2021 11 24 00 AM 6.02 1/28/2021 11 43 43 AM 18.8 0.15 0.15 0 TMHU 01/30/2021 Region II CellFront NonConf for 0.08 08 55 00 Ce IFront TMHU 01/31/2021 SCC ASU ASU MHCB 1/28/2021 11 24 00 AM 6.02 1/28/2021 11 43 43 AM 18.8 0.33 0.33 NonCof 0.03 Hours SCC ASU ASU MHCB 1/28/2021 11 24 00 AM 6.02 1/28/2021 11 43 43 AM 18.8 09 12 00 0.4 0.4 0 0.4 TMHII 02/01/2021 Region II CellFront NonConf for 0.07 Hours 11 31 00 CellFront NonConf 02/02/2021 SCC ASU ASU MHCB 1/28/2021 11 24 00 AM 6.02 1/28/2021 11 43 43 AM 18.8 1.53 0.05 1.58 for 0.05 Hours 09 00 00 Region II SCC ASU ASU MHCB 1/28/2021 11 24 00 AM 6.02 1/28/2021 11 43 43 AM 18.8 11 21 00 10 04 00 0.45 0.18 0.63 0 0.63 TMHU 02/03/2021 CellFront NonConf for 0.18 HoldingCe Il Conf for 0.45 Standard Conf for 0.30 SCC ASU ASII CCCMS 1/28/2021 11 43 43 AM 18.8 Region II Region II ASU TMHU 02/05/2021 SCC ASU CCCMS 1/28/2021 11 43 43 AM 18.8 18.8 1/28/2021 11 43 43 AM TMHU 02/06/2021 TMHU Region II SCC ASU ASU CCCMS 1/28/2021 11 43 43 AM 18.8 02/07/2021 ASU TMHU 02/08/2021 Region II SCC ASU ASU CCCMS 1/28/2021 11 43 43 AM 18.8 Region II Region II CCCMS 1/28/2021 11 43 43 AM 18.8 TMHU 02/09/2021 TMHU SCC ASU ASU CCCMS 1/28/2021 11 43 43 AM 18.8 12 15 00 02/10/2021 Therapeut icModule Conf for 0.42 ASU ASU TMHU 02/11/2021 SCC ASU CCCMS 1/28/2021 11 43 43 AM 18.8 SCC ASII CCCMS 1/28/2021 11 43 43 AM TMHU 02/12/2021 Region II 18.8 ASU ASU Region II Region II SCC ASU CCCMS 1/28/2021 11 43 43 AM 18.8 02/13/2021 TMHU CCCMS 1/28/2021 11 43 43 AM 02/14/2021 TMHU 02/15/2021 Region II SCC ASII ASII CCCMS 1/28/2021 11 43 43 AM 18.8 Region II SCC ASU ASU CCCMS 1/28/2021 11 43 43 AM TMHU TMHU 02/16/2021 18.8 SCC ML 2/7/2021 4 57 59 PM 0.34 MHCB 2/7/2021 8 52 40 AM 12 30 00 3.33 3.33 02/07/2021 HoldingCe II Conf for 1.67 HoldingCe Il Conf for 1.67 Hours MI 2/15/2021 10 22 20 AM 0.77 VAR CCCMS 2/14/2021 3 52 04 PM SNY CCCMS TMHU 02/14/2021 Region II SVSP SVSP ML SNY MHCB 2/14/2021 1 18 00 PM 0.88 2/14/2021 3 52 04 PM 2/15/2021 10 22 20 AM 0.77 SNY CCCMS 09 55 00 0 0 0.4 0.4 TMHU 02/15/2021 Region II Standard Conf for 0.40 Hours ML ML FOP 01/28/2021 FOP FOP 1/28/2021 7 57 32 PM 1/29/2021 3 31 34 PM 0.82 FOR 1/28/2021 7 17 00 PM 0.78 EOP 0 0.33 TMHII 01/29/2021 Region II SVSP SNY MHCB 1/28/2021 7 57 32 PM 1/29/2021 3 31 34 PM 0.82 EOP 08 00 00 0.5 0.83 CellFront NonConf for 0.33 Hours 1/24/2021 9 09 45 PM 1/25/2021 1 29 55 PM EOP EOP TMHU 01/24/2021 Region II 0.68 0.25 SVSP 1/24/2021 9 08 00 PM 0.55 10 00 00 0.25 SNY MHCB 1/24/2021 9 09 45 PM 1/25/2021 1 29 55 PM FOR 0 0 0 01/25/2021 Standard Conf for 0.25 Hours 09 30 00 2/12/2021 3 53 19 PM 0.51 ASU Region II SVSP MHCB 2/12/2021 2 38 00 AM 2/12/2021 3 40 52 AM NSG at NSG at 0.6 0 0.6 TMHII 02/12/2021 Standard Conf for 0.60 16 06 Hours 0.69 0.75 0.75 MCB SRH SRH TMHU 02/14/2021 ML ASU VAR CCCMS 2/14/2021 1 43 07 AM 2/14/2021 6 22 08 PM MHCB SVSP SRH 1/30/2021 9 12 34 PM 1/31/2021 3 16 36 PM FOR TMHU 01/30/2021 Region II FOP Region II MHCB 1/30/2021 8 43 00 PM 0.57 EOP 09 45 00 2 0 0 0 TMHU 01/31/2021 Standard Conf for 0.50 Hours 11 56 00 Standard Conf for TMHU 02/08/2021 SVSP ASU SRH MHCB 2/7/2021 11 06 00 PM 0.52 2/8/2021 12 13 47 AM 2/9/2021 10 40 09 AM 1.44 SRH EOP 0.65 0 0.65 0 0.65 0.65 Hours SVSP ML 2/8/2021 12 13 47 AM 2/9/2021 10 40 09 AM 1.44 0 0 Region II TMHU 02/09/2021 08 00 ASU Region II SVSP SRH CCCMS 2/4/2021 6 31 22 PM 2/5/2021 6 59 19 PM 1.02 MCB MHCB 0 0

Case 2:90-cy-00520-KJM-DB Document 7059 Filed 02/16/21 Page 68 of 110 SNY 02/05/2021 02/06/2021 Region II SVSP SNY SVSP MHCB 2/6/2021 8 37 00 PM 2/6/2021 9 50 59 PM 2/7/2021 2 47 04 PM 11 00 00 TMHU 02/07/2021 Region II Standard Conf for 0.58 MI 1 0 1 0 1 1 0 1 02/09/2021 Region II SVSP FOP ICF 1/28/2021 1 16 00 PM 18.73 2/9/2021 8 06 09 PM 2/13/2021 10 53 57 AM 3.62 SRH ICF 10 00 00 1 0 Standard Conf for 0.00 Hours 11 55 00 SVSP ICF 1/28/2021 1 16 00 PM 18.73 2/9/2021 8 06 09 PM 2/13/2021 10 53 57 AM 3.62 ICF 0.12 0.12 0 0.12 02/10/2021 Region II TMHU CellFront NonConf for 0.12 SNY ICE 1/28/2021 1 16 00 PM 18 73 2/9/2021 8 06 09 PM 2/13/2021 10 53 57 AM SRH ICF SRH TMHU 02/12/2021 Region II SVSP 1/28/2021 1 16 00 PM 18.73 2/9/2021 8 06 09 PM 2/13/2021 10 53 57 AM ICF SVSP 1/28/2021 1 16 00 PM 18.73 2/9/2021 8 06 09 PM 2/13/2021 10 53 57 AM Region II TMHU 02/13/2021 EOP 01/31/2021 Region II VSP EOP 1/31/2021 9 28 05 PM 2/1/2021 3 53 48 PM 0.77 EOP 0 1/31/2021 9 21 00 PM 12.5 12 00 00 1 0 0 0 EOP 0.33 0.33 02/01/2021 Region II VSP VAR MHCB 1/31/2021 9 28 05 PM 2/1/2021 3 53 48 PM icModule Conf for Hours 1/25/2021 5 01 33 PM 1/26/2021 1 02 52 PM 0.83 VAR тмни 01/25/2021 Region II CCCMS MHCB 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0.67 0 0.67 0 0.67 VSP VAR MHCB 1/25/2021 4 32 00 PM 1.88 1/25/2021 5 01 33 PM 1/26/2021 1 02 52 PM 0.83 VAR MHCB 12 00 00 2 0 0 0 0 NSG at TMHU 01/26/2021 Therapeut icModule Conf for 0.42 Hours 09 00 00 VSP ML PF MHCB 2/11/2021 3 30 00 PM 4.64 2/12/2021 1 01 42 AM 2/12/2021 2 04 34 PM 0.54 MHCB 0.17 0 0 0 0 0.17 0.17 0 0.17 TMHU 02/12/2021 CellFront NonConf for 0.17 Hours VSP ML EOP EOP 1/20/2021 7 38 53 PM 1/21/2021 2 44 35 PM 0.8 ASU EOP NSG at тмни 01/20/2021 Region II 20 54 VSP 1/20/2021 7 27 00 PM 1/20/2021 7 38 53 PM EOP 08 50 00 0 01/21/2021 Region II Therapeut icModule Conf for 0.33 Hours 01/19/2021 Region II VSP ASII ASII FOP 1/19/2021 5 16 27 PM 1/22/2021 11 57 22 AM 2 78 ASII FOR NSG at VSP ASU ASU MHCB 1/19/2021 4 31 00 PM 2 76 1/19/2021 5 16 27 PM 1/22/2021 11 57 22 AM 2.78 ASU EOP 10 15 00 0 11 34 00 1 0 0 0 0 0.5 0.5 0 0.5 Region II NSG at TMHII 01/20/2021 Therapeut icModule Conf for 0.25 0.25 Hours 09 45 00 Region II VSP ASU MHCB 1/19/2021 4 31 00 PM 1/19/2021 5 16 27 PM 1/22/2021 11 57 22 AM 2.78 ASU EOP 0 0 0 0 TMHU 01/21/2021 Therapeut icModule Conf for 0.25 Hours VSP ASU ASU MHCB 1/19/2021 4 31 00 PM 1/19/2021 5 16 27 PM 1/22/2021 11 57 22 AM 2.78 ASU EOP 0 0 10 44 00 1 0 10 37 00 01/22/2021 Region II icModule Conf for 0.20 icModule 02/14/2021 Region II VSP ML ML EOP FOP 2/14/2021 7 50 39 PM 2/15/2021 1 23 59 PM 0.73 MHCB 2/14/2021 7 47 00 PM NSG at TMHII 02/15/2021 Region II VSP VAR MHCB 2/14/2021 7 50 39 PM 2/15/2021 1 23 59 PM 0.73 MHCB Region II VSP ML EOP EOP 2/2/2021 5 43 05 PM 0.73 EOP EOP 02/02/2021 17 01 ML VAR 2/2/2021 5 43 05 PM 0.73 0 0 0.25 0.25 VSP MHCB 2/2/2021 5 34 00 PM 0.69 2/3/2021 11 17 39 AM EOP EOP 09 45 00 0.25 02/03/2021 Region II CellFront NonConf for 0.25 Hours 07 45 00 EOP 1/17/2021 9 14 48 AM 1/19/2021 1 55 28 PM 2.2 EOP 0 0.5 0.5 0 0.5 TMHU 01/17/2021 Region II NonConf for 0.50 Hours 10 55 00 VSP ML VAR MHCB 1/17/2021 8 47 00 AM 2.2 1/17/2021 9 14 48 AM 1/19/2021 1 55 28 PM 2.2 EOP EOP NSG at NSG at 0.33 TMHU 01/18/2021 Region II 2 0 0 0 0 0.33 0.33 0 0.33 CellFront NonConf for 0.17 Hours 11 10 00 0 1 13 15 00 Therapeut Standard Region II VSP MI VAR MHCB 1/17/2021 8 47 00 AM 2.2 1/17/2021 9 14 48 AM 1/19/2021 1 55 28 PM 2.2 EOP EOP 0 0 0 0.33 0.57 0.9 0 0.9 TMHU 01/19/2021 Standard Conf for 0.33 icModule NonCof 0.57 Hours 11 02 00 VSP ML EOP EOP EOP 12 46 00 0 0.3 0 0.3 01/26/2021 Region II FOP 1/26/2021 7 46 49 PM 1/27/2021 3 32 23 PM 0.82 0.3 Standard Conf for 0.23 Conf for 0.07 Hours 11 00 00 Hours VSP 1/26/2021 7 43 00 PM 0.74 1/26/2021 7 46 49 PM EOP EOP NSG at 0.17 0.33 0.5 2 2.5 Region II 1/27/2021 3 32 23 PM TMHU 01/27/2021 CellFront NonConf for 0.33 Hours 09 41 00 Standard Conf for тмни 01/21/2021 Region II VSP ML EOP FOP 1/21/2021 8 10 17 PM 1/22/2021 12 15 41 PM 0.67 FOR FOR 0 1.77 Λ 1.77 0 1.77 0.77 VSP ML VAR MHCB 1/21/2021 7 54 00 PM 0.64 1/21/2021 8 10 17 PM 1/22/2021 12 15 41 PM 0.67 EOP EOP 08 15 00 0 0 NSG at 0.25 0.25 Region II TMHU 01/22/2021 Therapeut icModule Conf for 0.25 08 08

ТМН	J 02/03/20	D21 Region II	VSP		,	ML	EOP	EOP	Cas	e 2:	90-cy-005	520-KJM-[	DB <sub>6.06</sub>	Do	cument 7059	File 15 00 00 CellFront	0 <sub>،</sub> 02	2/16/	21 <sub>-</sub> F	age	69 of 1	LQ	NSG at NSG at 16 27 16 39	0.5	0	1	1	0	0.5	0.5	1	1.5
																NonConf for 0.50 Hours																
ТМН	J 02/04/20	021 Region II	VSP		,	ML	VAR	MHCB	2/3/2021 3 33 00 PM	12.64	2/3/2021 4 03 34 PM	2/9/2021 5 24 59 PM	6.06		MHCB	10 00 00 CellFront Conf for 0.17	2	0	0	0			NSG at 16 59	0.33	0	0	0	0.33	0	0.33	0	0.33
ТМН	J 02/05/20	021 Region II	VSP		,	ML	VAR	MHCB	2/3/2021 3 33 00 PM	12.64	2/3/2021 4 03 34 PM	2/9/2021 5 24 59 PM	6.06		MHCB	Hours 09 00 00 CellFront Conf for 0.25	1	ict	29 00 1 erapeut Module onf for	0	10 00 00 Therapeut icModule Conf for	0		0.25	0	0	0	0.93	0	0.93	0	0.93
TMHU	J 02/06/20	)21 Region II	VSP		,	ML	VAR	мнсв	2/3/2021 3 33 00 PM	12.64	2/3/2021 4 03 34 PM	2/9/2021 5 24 59 PM	6.06		MHCB	Hours 09 20 00 CellFront	2		0.43 Hours	0	0.25 Hours	0		0.33	0	0	0	0.33	0	0.33	0	0.33
																Conf for 0.17 Hours																
ТМН	J 02/07/20	Region II	VSP		,	ML	VAR	MHCB	2/3/2021 3 33 00 PM	12.64	2/3/2021 4 03 34 PM	2/9/2021 5 24 59 PM	6.06		MHCB	11 00 00 CellFront Conf for 0.25	1	0	0	0		0	NSG at 11 30	0.25	0	0	0	0.25	0	0.25	0	0.25
ТМН	J 02/08/20	D21 Region II	VSP		,	ML	VAR	MHCB	2/3/2021 3 33 00 PM	12.64	2/3/2021 4 03 34 PM	2/9/2021 5 24 59 PM	6.06		MHCB	Hours 13 45 00 Standard Conf for 0.42	1	C	1 32 00 1 andard onf for 0.32	0		0		0	0	0	0	0.73	0	0.73	0	0.73
ТМН	J 02/09/20	021 Region II	VSP		,	ML	VAR	MHCB	2/3/2021 3 33 00 PM	12.64	2/3/2021 4 03 34 PM	2/9/2021 5 24 59 PM	6.06		MHCB	Hours 10 45 00 CellFront Conf for	2		lours	0		0		0.42	0	1	1	0.42	0	0.42	1	1.42
тмни	J 02/13/20	021 Region II	VSP		,	ML	EOP	EOP			2/13/2021 2 23 50 AM	2/13/2021 5 06 10 PM	0.61		MHCB	0.25 Hours						0 1	NSG at	0	0	0	0	0	0	0	0	0
ТМН			VSP VSP				EOP VAR	EOP MHCB	1/20/2021 10 15 00 PM	5.58	1/20/2021 11 36 37 PM 1/20/2021 11 36 37 PM	1/26/2021 1 01 28 PM 1/26/2021 1 01 28 PM	5.56 5.56	EOP	EOP FOP	08 30 00	2	0	0	0		0	17 18	0	0	1	1	0	0	0	1	1
IIVIN	01/21/20															CellFront Conf for 0.33 Hours		-								-	-		-			
ТМН	J 01/22/20	221 Region II	VSP		,	ML	VAR	MHCB	1/20/2021 10 15 00 PM	5.58	1/20/2021 11 36 37 PM	1/26/2021 1 01 28 PM	5.56	EOP	EOP		0	The icf C	03 00 1 erapeut Module onf for 0.25	0	11 02 00 Therapeut icModule Conf for 0.03	0	NSG at 08 08	0	1	0	1	1.28	0	1.28	0	1.28
ТМН	J 01/23/20	Region II	VSP		,	ML	VAR	MHCB	1/20/2021 10 15 00 PM	5.58	1/20/2021 11 36 37 PM	1/26/2021 1 01 28 PM	5.56	EOP	EOP	00 00 00 Therapeut icModule Conf for 14.00	1	1	Hours 0	0	Hours	0		168.25	0	0	0	14	168.25	182.25	0	182.25
ТМН	J 01/24/20	D21 Region II	VSP		,	ML	VAR	MHCB	1/20/2021 10 15 00 PM	5.58	1/20/2021 11 36 37 PM	1/26/2021 1 01 28 PM	5.56	EOP	EOP	Hours 09 15 00 CellFront NonConf for 0.25	1	1	0	0			NSG at 09 00	0.25	0	0	0	0.5	0.25	0.75	0	0.75
ТМН	J 01/25/20	021 Region II	VSP		,	ML	VAR	MHCB	1/20/2021 10 15 00 PM	5.58	1/20/2021 11 36 37 PM	1/26/2021 1 01 28 PM	5.56	EOP	EOP	Hours 11 45 00 CellFront NonConf for 0.17	0	N	06 00 0 onCof 0.20 Hours	1		0		0.17	0	0	0	0	0.37	0.37	0	0.37
ТМН	J 01/26/20	D21 Region II	VSP		,	ML	VAR	MHCB	1/20/2021 10 15 00 PM	5.58	1/20/2021 11 36 37 PM	1/26/2021 1 01 28 PM	5.56	EOP	EOP	Hours 08 50 00 Therapeut icModule Conf for	1	0	0	0	11 45 00 Therapeut icModule Conf for	0		0	0	0	0	0.42	0	0.42	0	0.42
ТМН	J 01/20/20	021 Region II	VSP		,	ML	EOP	EOP			1/20/2021 1 05 59 PM	1/26/2021 11 08 59 AM	5.92		ICF	0.17 Hours 12 00 00 Standard Conf for	1	0	0	0	0.25 Hours	0	NSG at 20 54	0	0	0	0	0.23	0	0.23	0	0.23
TMHU	J 01/21/20	021 Region II	VSP		,	ML	VAR	MHCB	1/20/2021 12 14 00 PM	1.93	1/20/2021 1 05 59 PM	1/26/2021 11 08 59 AM	5.92		ICF	0.23 Hours 08 10 00 CellFront	1	1	0	0		0		0.33	0	2	2	0.17	0.17	0.33	2	2.33
																NonConf for 0.17 Hours																
ТМН	J 01/22/20	221 Region II	VSP		,	ML	VAR	мнсв	1/20/2021 12 14 00 PM	1.93	1/20/2021 1 05 59 PM	1/26/2021 11 08 59 AM	5.92		ICF		0	The ich C	07 00 1 erapeut Module oonf for 0.70	0	09 36 00 Therapeut icModule Conf for 0.23	0	NSG at 08 08	0	0	1	1	0.93	0	0.93	1	1.93
TMHU	,,		VSP VSP				VAR VAR	ICF	1/22/2021 10 29 00 AM 1/22/2021 10 29 00 AM	24.85 24.85	1/20/2021 1 05 59 PM 1/20/2021 1 05 59 PM	1/26/2021 11 08 59 AM 1/26/2021 11 08 59 AM	5.92 5.92		ICF ICF			- '	Hours		Hours	0	NSG at	0	0	0	0	0	0	0	0	0
TMHU			VSP				VAR	ICF	1/22/2021 10 29 00 AM		1/20/2021 1 05 59 PM	1/26/2021 11 08 59 AM	5.92		ICF		0		52 00 0	1			09 00		0						0	0.28
																CellFront NonConf for 0.08 Hours			onCof 0.20 Hours													
TMHU			VSP VSP				VAR EOP	ICF EOP	1/22/2021 10 29 00 AM	24.85	1/20/2021 1 05 59 PM 1/17/2021 6 05 32 PM	1/26/2021 11 08 59 AM 2/1/2021 2 36 22 PM	5.92 14.85	EOP	ICF EOP							0		0	0	0	0	0	0	0	0	0
TMHU			VSP						1/17/2021 5 34 00 PM	14.77		2/1/2021 2 36 22 PM	14.85			11 30 00 CellFront NonConf for 0.17	0	2	0	0		0 1	NSG at NSG at 09 00 09 05	0.33		0	0	0		0.33	0	0.33
TMHU	01/19/20	D21 Region II	VSP		,	ML	VAR	мнсв	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP	Hours 13 50 00 CellFront NonConf for 0.17 Hours	0	The ich N	29 00 0 erapeut Module onCof 0.28 Hours	1		0		0.17	0	1	1	0	0.45	0.45	1	1.45

									Coo	a 2.0	20 04 005	20 K 1M F	חר	Do	ou moi	at 70E0	File	4 03	11 6 12 1	Doc	o 70 of 11	^										
TMHU	01/20/2021	Region II	VSP			ML	VAR	MHCB	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	21/2021 2 36 22 PM	14.85	טֶבֶּו	сщпег	11 7059	Bedside	J ,UZ	1,10121	Pau	Je 70 of 11 Therapeut icModule	V N	NSG at 20 54	0	0	1	1	0.33	0	0.33	1	1.33
																	Conf for 0.17 Hours				Conf for 0.17											
TMHU	01/21/2021	Region II	VSP		•	ML	VAR	MHCB	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP		09 10 00 CellFront	1	1	0	Hours	0		0.33	0	2	2	0.17	0.17	0.33	2	2.33
		Degion II	VSP			ML	VAR	мнсв	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP		NonConf for 0.17 Hours 08 00 00	0	1 11 25 00	1		0 N	NSG at	0.25	0	0	0	0.27	0.25	0.52	0	0.52
TMHU	01/22/2021	Region II	VSP			ML	VAR	мнсв	1/1//2021 5 34 00 PM	14.77	1/1//2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP		CellFront NonConf for 0.25	0	Therape icModule Conf for				08 08	0.25	0	0	U	0.27	0.25	0.52	U	0.52
TMHU	01/23/2021	Region II	VSP			ML	VAR	MHCB	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP		Hours 09 00 00	0	0.27 Hours	0	)	0		1	0	0	0	0	1	1	0	1
																	CellFront NonConf for 0.75															
TMHU	01/24/2021	Region II	VSP			ML	VAR	мнсв	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP		Hours 09 00 00 CellFront Conf for	1	1	0			NSG at 09 00	0.5	0	0	0	0.25	0.25	0.5	0	0.5
TMHU	01/25/2021	Region II	VSP			ML	VAR	MHCB	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP		0.25 Hours 13 30 00	1	0 09 36 00	0	1	0		0	0	1	1	0.25	0.23	0.48	1	1.48
111110	01/23/2021	Ü															Therapeut icModule Conf for 0.25		NonCot 0.23 Hours													
TMHU	01/26/2021	Region II	VSP			ML	VAR	MHCB	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP		Hours 09 30 00 Standard Conf for	1	1	0	)	0		0.08	0	2	2	0.17	0.08	0.25	2	2.25
TMHU	01/27/2021	Region II	VSP			ML	VAR	мнсв	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP		0.17 Hours 09 45 00	0	1	0	12 50 00	0 N	VSG at 08 05	0.25	0	1	1	0.33	0.25	0.58	1	1.58
																	CellFront NonConf for 0.25 Hours				Therapeut icModule Conf for 0.33 Hours		08 05									
TMHU	01/28/2021	Region II	VSP		•	ML	VAR	MHCB	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP		11 40 00 CellFront Conf for 0.08	2	0	0	)	0 N	NSG at NSG at 20 59	0.42	0	2	2	0.42	0	0.42	2	2.42
TMHU	01/29/2021	Region II	VSP		•	ML	VAR	MHCB	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP		Hours 10 00 00 CellFront NonConf	0	1	0	ו		NSG at NSG at 08 40 16 33	0.5	0	0	0	0	0.5	0.5	0	0.5
TMHU	01/30/2021	Region II	VSP			ML	VAR	мнсв	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP		for 0.50 Hours 09 00 00 CellFront NonConf	0	2	0	)		NSG at 09 28	0.42	0	0	0	0	0.42	0.42	0	0.42
TMHU	01/31/2021	Region II	VSP			ML	VAR	мнсв	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP		for 0.17 Hours 09 00 00 CellFront	0	2	0	)		NSG at 09.33	0.33	0	0	0	0	0.33	0.33	0	0.33
																	NonConf for 0.17 Hours															
TMHU	02/01/2021	Region II	VSP			ML	VAR	MHCB	1/17/2021 5 34 00 PM	14.77	1/17/2021 6 05 32 PM	2/1/2021 2 36 22 PM	14.85	EOP	EOP		10 00 00 Therapeut icModule Conf for 0.58	1	0 10 48 00 Standari Conf for 0.32 Hours	1	11 20 00 Therapeut icModule Conf for 0.17	0		0	0	1	1	1.07	0	1.07	1	2.07
TMHU	01/15/2021	Region II	VSP			ML	EOP	ICF	1/5/2021 1 15 00 PM	10.12	1/15/2021 5 31 55 PM	1/16/2021 11 07 00 AM	0.73	EOP	ICF		Hours 14 00 00 HoldingCe	1	0	0	Hours	0		0	0	0	0	0.25	0	0.25	0	0.25
																	II Conf for 0.25 Hours															
TMHU	01/16/2021	Region II	VSP		•	ML	VAR	MHCB	1/15/2021 4 11 00 PM	0.72	1/15/2021 5 31 55 PM	1/16/2021 11 07 00 AM	0.73	EOP	ICF		09 30 00 CellFront NonConf for 0.25	0	1	0		0 N	NSG at 09 11	0.25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/19/2021	Region II	VSP			ML	EOP	ICF	1/16/2021 9 30 00 AM	3.14	1/19/2021 1 53 32 PM	1/20/2021 1 03 44 PM	0.97	EOP	ICF		Hours 14 00 00 Standard Conf for 0.33	1	0	0	)	0		0	0	0	0	0.33	0	0.33	0	0.33
TMHU	01/20/2021	Region II	VSP			ML	VAR	MHCB	1/19/2021 12 46 00 PM	0.9	1/19/2021 1 53 32 PM	1/20/2021 1 03 44 PM	0.97	EOP	ICF		Hours 09 45 00 CellFront NonConf	0	1 10 34 00 Theraper icModule	t	ı	0		0.25	0	0	0	0	1.52	1.52	0	1.52
																	for 0.25 Hours		NonCot 1.27 Hours													
TMHU	02/01/2021	Region II	VSP			ML	PF	GP			2/1/2021 3 20 04 PM	2/3/2021 2 24 52 PM	1.96	PF	CCCMS		14 00 00 HoldingCe II NonConf for 0.17 Hours	0	1	0		0 1	NSG at 17 15	0	0	0	0	0	0.17	0.17	0	0.17
TMHU	02/02/2021	Region II	VSP			ML	VAR	MHCB	2/1/2021 2 29 00 PM	1.87	2/1/2021 3 20 04 PM	2/3/2021 2 24 52 PM	1.96	PF	CCCMS		10 05 00 CellFront Conf for 0.08	3	0	0	D	0 N	NSG at 17 01	0.08	0	0	0	0.92	0	0.92	0	0.92
TMHU	02/03/2021	Region II	VSP			ML	VAR	MHCB	2/1/2021 2 29 00 PM	1.87	2/1/2021 3 20 04 PM	2/3/2021 2 24 52 PM	1.96	PF	CCCMS		Hours	0	0 10 17 00 Theraper	t	1 11 00 00 Conf for 0.25	0		0	0	0	0	0.25	0.9	1.15	0	1.15
TMHU	01/25/2021	Region III	ASP			ML	PF	MHCB	1/25/2021 8 10 00 PM	1.64	1/25/2021 8 29 57 PM	1/27/2021 3 42 17 PM	1.8	PF	CCCMS		19 25 00	0	NonCot 0.90 Hours	0	Hours	0 N	NSG at	0	0	0	0	0	1	1	0	1
																	HoldingCe II NonConf for 0.50 Hours						07 45									

Case 2:90-cv-00520-KJM-DB. Document 7059 Filed 02/16/21 Page 71 of 110 MHCB ASP 1.07 1.07 0 1.07 01/26/2021 Hours 09 44 00 Region III ASP ML OHU MHCB 1/25/2021 8 10 00 PM 1.64 1/25/2021 8 29 57 PM 1/27/2021 3 42 17 PM 1.8 PF CCCMS 0 10 01 00 0 10 01 00 1.03 0 1.03 0 1.03 TMHU 01/27/2021 Standard Conf for 0.27 Standard Conf for 0.77 Hours 11 00 00 Standard Conf for 1.00 01/29/2021 Region III ASP ML VAR CCCMS 1/29/2021 7 54 33 PM 2/4/2021 12 30 50 PM 5.69 OHU EOP TMHU Conf for 0.33 Conf for Hours 10 17 00 Hours Hours ASP MHCB 1/29/2021 1 33 00 PM 5.88 1/29/2021 7 54 33 PM 2/4/2021 12 30 50 PM 5.69 OHU EOP 0.42 0 0.42 TMHII 01/30/2021 Region III Therapeut icModule Conf for 0.42 Hours 13 04 00 Region III ASP 1/29/2021 1 33 00 PM 1/29/2021 7 54 33 PM 2/4/2021 12 30 50 PM OHU 0.5 0.5 0 0.5 TMHU 01/31/2021 Therapeut icModule Conf for 0.50 Hours 08 30 00 02/01/2021 ASP ML OHU MHCB 1/29/2021 1 33 00 PM 5.88 1/29/2021 7 54 33 PM 2/4/2021 12 30 50 PM 5.69 OHU EOP 0 0.68 0 0.68 0 0.68 Therapeut icModule Conf for 0.68 Hours 13 03 00 Standard Conf for Region III ASP MI OHU MHCB 1/29/2021 1 33 00 PM 5.88 1/29/2021 7 54 33 PM 2/4/2021 12 30 50 PM 5.69 OHU FOR 0 0.45 0 0.45 0 0.45 02/02/2021 0.45 Hours 11 00 00 ASP MHCB 1/29/2021 1 33 00 PM 5.88 1/29/2021 7 54 33 PM 2/4/2021 12 30 50 PM 5.69 OHU EOP 0 0 0.65 0.65 0 0.65 OHU TMHU 02/03/2021 Region III Therapeut icModule Conf for 0.65 Hours 09 00 00 ASP 0 TMHU 02/04/2021 Region III 1/29/2021 1 33 00 PM 1/29/2021 7 54 33 PM 2/4/2021 12 30 50 PM 5.69 0.5 Therapeut icModule Conf for 0.50 Therapeut icModule Conf for 0.48 Hours 10 15 00 Therapeut MI 01/15/2021 Region III ASP OHII MHCB 1/12/2021 1 15 00 PM 6.89 1/12/2021 4 20 32 PM 1/15/2021 11 35 17 AM 2.8 MHCB 0 0.25 0 0.25 0 0.25 icModule Conf for 0.25 Hours ML ML TMHII 01/15/2021 Region III ASP OHU EOP 10/12/2020 3 52 28 PM 1/29/2021 5 56 51 PM 109 09 OHU FOR 109.09 OHU 12 49 00 0 0 0 Region III 10/12/2020 3 52 28 PM 1/29/2021 5 56 51 PM EOP TMHU 01/16/2021 Therapeut icModule Conf for 0.20 Hours 01/17/2021 ML ML OHU 10/12/2020 3 52 28 PM 1/29/2021 5 56 51 PM 109.09 OHU TMHU Region III ASP 09 15 00 Standard Conf for 0.50 01/18/2021 10/12/2020 3 52 28 PM 1/29/2021 5 56 51 PM 109.09 OHU EOP 0 TMHU Hours ASP ML OHU EOP 10/12/2020 3 52 28 PM 1/29/2021 5 56 51 PM 109.09 OHU EOP Region III TMHU 01/19/2021 EOP EOP ML ML ML OHU TMHU 01/20/2021 Region III ASP 10/12/2020 3 52 28 PM 1/29/2021 5 56 51 PM OHU 01/21/2021 Region III ASP 10/12/2020 3 52 28 PM 1/29/2021 5 56 51 PM 109 09 EOP ASP 109.09 TMHU TMHU 01/22/2021 Region III 10/12/2020 3 52 28 PM 1/29/2021 5 56 51 PM EOP Region III ASP 10/12/2020 3 52 28 PM 1/29/2021 5 56 51 PM 109.09 OHU EOP 15 20 00 01/23/2021 Therapeut icModule Conf for 0.18 01/24/2021 ASP ML OHU EOP 10/12/2020 3 52 28 PM 1/29/2021 5 56 51 PM 109.09 OHU EOP Region III Region III Region III ML ML OHU OHU 109.09 OHU 109.09 OHU TMHU 01/25/2021 ASP ASP EOP EOP 10/12/2020 3 52 28 PM 1/29/2021 5 56 51 PM EOP EOP TMHU TMHU 01/26/2021 10/12/2020 3 52 28 PM 1/29/2021 5 56 51 PM ASP 10/12/2020 3 52 28 PM 1/29/2021 5 56 51 PM 109.09 OHU EOP 01/27/2021 OHU OHU PF 109.09 01/28/2021 Region III ASP ASP ML ML EOP EOP 10/12/2020 3 52 28 PM 1/29/2021 5 56 51 PM OHU EOP 10/12/2020 3 52 28 PM 1/29/2021 5 56 51 PM TMHU 01/29/2021 Region III ASP 2/15/2021 9 31 40 AM 12 40 00 Region III TMHU 02/15/2021 Standard Conf for 0.83 TMHU 02/16/2021 MHCB 2/15/2021 7 37 00 AM 0.97 2/15/2021 9 31 40 AM 0.89 7.59 CCI ASU CCCMS 2/10/2021 6 55 45 PM 07 55 00 2/3/2021 4 52 02 AM TMHU 02/03/2021 Region III Standard Conf for 1.08 Hours 10 50 00 Region III CCI ASU ASU MHCB 2/3/2021 4 24 00 AM 7.37 2/3/2021 4 52 02 AM 2/10/2021 6 55 45 PM 7.59 ASU CCCMS 12 00 00 1.17 0.33 1.5 0 1.5 TMHU 02/04/2021 Conf for 1.17 Therapeut icModule NonCof 0.33 Hours 08 35 00 Standard Conf for NSG at 18 00 Region III CCI ASU ASU MHCB 2/3/2021 4 24 00 AM 7.37 2/3/2021 4 52 02 AM 2/10/2021 6 55 45 PM 7.59 ASU CCCMS 07 50 00 0.33 0.33 0.33 0 0.33 02/05/2021 CellFront NonConf for 0.33 Hours 09 40 00 0.17 Hours CCI ASU ASU MHCB 2/3/2021 4 24 00 AM 7.37 2/3/2021 4 52 02 AM 2/10/2021 6 55 45 PM 7.59 ASU CCCMS 0.63 0.63 0.63 0 0.63 Region III TMHU 02/06/2021 CellFront NonConf for 0.17

Case 2:90-cy-00520-KJM-DB, Document 7059 Filed 02/16/21 Page 72 of 110 ΔSII CCI 0 0 0 0 0.35 0.35 0 0.35 02/07/2021 for 0.18 Hours 08 15 00 Region III CCI ASU ASU MHCB 2/3/2021 4 24 00 AM 7.37 2/3/2021 4 52 02 AM 2/10/2021 6 55 45 PM 7.59 ASU CCCMS 0 2 14 45 00 0 1 0 0.75 0.75 0 0.75 TMHU 02/08/2021 CellFront NonConf for 0.25 0.25 0 0 TMHU 02/09/2021 Region III CCI ASU ASU MHCB 2/3/2021 4 24 00 AM 7.37 2/3/2021 4 52 02 AM 2/10/2021 6 55 45 PM 7.59 ASU CCCMS 0.5 0.25 0.75 0 0.75 NonConf for 0.25 Hours 09 56 00 CCI MHCB 2/3/2021 4 24 00 AM 7.37 2/3/2021 4 52 02 AM 2/10/2021 6 55 45 PM ASU CCCMS 0 0 12 40 00 0 0.23 0.23 0 0.23 Region III TMHII 02/10/2021 CellFront NonConf for 0.23 01/30/2021 CCI ASU ASU CCCMS 1/30/2021 8 57 41 PM 1/31/2021 11 00 06 AM 0.59 ASU CCCMS 0 NSG at 11 29 CCI ASU ASU 1/30/2021 8 57 41 PM 1/31/2021 11 00 06 AM ASU CCCMS MHCB 1/30/2021 7 17 00 PM 01/31/2021 Region III ASU SRH 15 00 00 1 0 Region III TMHU 01/17/2021 Therapeut icModule Conf for 2.50 Hours 12 00 00 1 0 Region III KVSP ML VAR MHCB 1/17/2021 6 01 00 PM 0.77 1/17/2021 8 53 53 PM 1/18/2021 3 24 39 PM 0.77 SRH CCCMS 0.25 0 0.25 0 0.25 TMHU 01/18/2021 Therapeut icModule Conf for 0.25 01/21/2021 Region III KV/SP MI VAR FOR 1/21/2021 8 25 52 PM 1/22/2021 12 29 36 PM 0.67 VAR FOP KVSP ML VAR MHCB 1/21/2021 7 45 00 PM 0.58 1/22/2021 12 29 36 PM 0.67 VAR 09 10 00 0 2 0 0 0 1.17 1.17 0 1.17 1/21/2021 8 25 52 PM FOP TMHU 01/22/2021 Region III for 0.58 0 0 KVSP ASU SRH EOP 1/15/2021 7 54 46 AM 1/15/2021 9 19 19 AM 0.06 VAR EOP 08 30 00 0 2 0 0 0 0 0 1.67 1.67 0 1.67 Region III TMHII 01/15/2021 HoldingCe II NonConf for 0.83 Hours 2/1/2021 10 53 37 PM 2/2/2021 12 34 01 PM Region III TMHU 02/01/2021 0.62 10 00 00 1 0 0 0 Region III KV/SP VAR MHCB 2/1/2021 7 41 00 PM 2/1/2021 10 53 37 PM 2/2/2021 12 34 01 PM 0.57 VAR FOP Therapeut icModule Conf for 0.50 Hours 09 25 00 ASU 1 0 08 45 00 1 0 0 01/20/2021 Region III KVSP SRH MHCB 1/19/2021 8 20 00 PM 0.56 1/20/2021 5 19 42 PM 1/21/2021 3 35 58 PM 0.93 VAR FOR 0 0 0 0.92 0 0.92 0 0.92 Therapeut icModule Conf for Conf for Hours 16 05 00 KVSP ML VAR MHCB 1/20/2021 4 45 00 PM 0.74 1/20/2021 5 19 42 PM 1/21/2021 3 35 58 PM 0.93 VAR EOP 1 0 1.5 1.5 0.17 0 0.17 1.5 1.67 Region III TMHII 01/21/2021 02/02/2021 Region III GP EOP VAR MHCB 2/2/2021 10 46 38 PM 2/3/2021 10 40 23 AM 0.5 GP GP 0 0 0 0 0 0.52 0 0.52 2/2/2021 4 44 00 PM 0.71 2/2/2021 10 46 38 PM 09 10 00 1 0 0 0 02/03/2021 Region III KVSP 2/3/2021 10 40 23 AM FOP Therapeut icModule Conf for Hours 09 10 00 Region III KVSP ML GP EOP 2/4/2021 7 02 13 PM 2/5/2021 1 12 15 PM 0.76 SRH EOP 0 1 0 0 0.17 0 1.5 1.5 0 0.17 0.17 1.5 1.67 TMHII 02/04/2021 CellFront NonConf for 0.17 Hours 10 34 00 1 0 02/05/2021 Region III KVSP ML VAR MHCB 2/4/2021 4 50 00 PM 0.77 2/4/2021 7 02 13 PM 2/5/2021 1 12 15 PM 0.76 SRH EOP 0 0 0.68 0 0.68 0 0.68 Therapeut icModule Hours 13 30 00 ML EOP EOP 0 1 0 0 13 30 00 0 NSG at 0 0 0 0 0 0.5 0.5 0 0.5 LAC 1/28/2021 3 13 46 PM 2.83 MCB MHCB 01/25/2021 Region III 1/25/2021 7 22 09 PM Therapeut icModule Standard Conf for 0.33 NonConf for 0.50 Hours LAC ML FOP MHCB 2 83 MCB NSG at NSG at 1/25/2021 3 56 00 PM 10.83 1/25/2021 7 22 09 PM 1/28/2021 3 13 46 PM MHCB 01/26/2021 Region III 10 08 NSG at LAC ML EOP MHCB 1/25/2021 3 56 00 PM 1/25/2021 7 22 09 PM 1/28/2021 3 13 46 PM MHCB 0 0 15 40 00 0.08 Region III 01/27/2021 Ce IFront NonCof Standard Conf for 09 46 Hours 0 0 ML EOP MHCB 10.83 1/25/2021 7 22 09 PM 1/28/2021 3 13 46 PM 08 45 00 NSG at 0.17 0 1 1 0 0.17 0.17 1 1.17 TMHU 01/28/2021 Region III LAC 1/25/2021 3 56 00 PM 2.83 MCB MHCB CellFront NonConf for 0.17 LAC ML EOP EOP 1/30/2021 2 36 45 AM 1/30/2021 10 27 06 AM 0 1 Region III 01/30/2021 TMHU CellFront NonConf Hours ICE 11/3/2020 12 16 00 PM 1/30/2021 10 46 39 PM 1/31/2021 11 23 45 AM TMHU 01/30/2021 Region III 88.45 0.53 FOP FOR 0 0 0 0 0.53 0.53 0 0.53 EOP 08 26 00 0 Region III 1/31/2021 11 23 45 AM TMHU 01/31/2021 CellFront NonConf for 0.27

ASU ASUHU MHCB 1/1/1221 73 MPS 2:90-cv-00520-KJM-DB, Document 7059 Filed 02/16/21 Page 73 of 110 01/15/2021 for 0.03 Hours 09 16 00 Region III LAC ASU ASUHub MHCB 1/11/2021 7 33 00 PM 8.58 1/11/2021 7 59 31 PM 1/25/2021 12 52 27 PM 13.7 ASUHub EOP 0 1 15 01 00 0 0.43 0 0 0 0 0.43 0.43 0 0.43 TMHU 01/16/2021 for 0.08 0.35 01/17/2021 Region III LAC ASU ASUHub MHCB 1/11/2021 7 33 00 PM 8.58 1/11/2021 7 59 31 PM 1/25/2021 12 52 27 PM 13.7 ASUHub EOP TMHU NonConf for 0.10 Hours 09 24 00 LAC ASU ASUHub MHCB 1/11/2021 7 33 00 PM 8.58 1/11/2021 7 59 31 PM 1/25/2021 12 52 27 PM 13.7 ASUHub EOP 0.07 0 0 0 0 0.07 0.07 0 0.07 Region III TMHII 01/18/2021 CellFront NonConf for 0.07 01/19/2021 LAC ASU ASUHub MHCB 1/11/2021 7 33 00 PM 8.58 1/11/2021 7 59 31 PM 1/25/2021 12 52 27 PM 13.7 ASUHub FOR 0 1 15 40 00 0 1 Ce IFront 0 NSG at NSG at 0.2 0 0 0 0 0.2 0.2 0 0.2 Region III NonCof NonConf Hours Region III LAC ASU ASUHub MHCB 1/11/2021 7 33 00 PM 8.58 1/11/2021 7 59 31 PM 1/25/2021 12 52 27 PM 13.7 ASUHub EOP NSG at NSG at 0 0 0 0 0 TMHU 01/20/2021 ASU ASUHub EOP NSG at NSG at 0.17 0 0 0 0 0.17 0.17 0 0.17 TMHU 01/21/2021 Region III LAC 1/11/2021 7 59 31 PM 1/25/2021 12 52 27 PM 13.7 ASUHub EOP 09 37 00 NonConf Region III LAC ASU ASUHub EOP 1/11/2021 7 59 31 PM 1/25/2021 12 52 27 PM 13.7 ASUHub EOP TMHU 01/22/2021 Region III LAC ASU ASUHub EOP 1/11/2021 7 59 31 PM 1/25/2021 12 52 27 PM TMHU 01/23/2021 LAC ASU ASUHub EOP 1/11/2021 7 59 31 PM 1/25/2021 12 52 27 PM ASUHub EOP 01/24/2021 Region III NSG at Region III 1/25/2021 12 52 27 PM 01/25/2021 09 00 15 00 NSG at NSG at 0.6 0 06 49 00 0 2 16 08 00 0 1 01/29/2021 Region III LAC ML FOP FOP 1/29/2021 3 08 57 AM 1/29/2021 11 41 45 AM 0.36 FOP FOP Ce IFront NonCof CellFront NonConf for 0.42 Hours LAC 8.73 TMHU 01/15/2021 Region III 1/11/2021 9 41 00 PM 1/11/2021 9 42 02 PM 1/22/2021 4 38 54 PM 12 04 | SG at NSG at 0.25 0 0 0 0 0.25 0.25 0 0.25 1 12 45 00 0 1 Region III LAC FOP MHCB 1/11/2021 9 41 00 PM 8 73 1/11/2021 9 42 02 PM 1/22/2021 4 38 54 PM 10.79 MCB ACLITE 01/16/2021 NonConf NonCof for 0.15 Hours 09 26 00 0 1 Region III LAC ML EOP MHCB 1/11/2021 9 41 00 PM 8.73 1/11/2021 9 42 02 PM 1/22/2021 4 38 54 PM TMHII 01/17/2021 CellFront NonConf for 0.18 Hours 0 0 06 35 00 0 1 CelFront NonCof 01/18/2021 LAC EOP MHCB 1/11/2021 9 41 00 PM 8.73 1/11/2021 9 42 02 PM 1/22/2021 4 38 54 PM 10.79 MCB ACUTE 0 NSG at 19 53 0.12 0 0 0 0 0.12 0.12 0 0.12 Region III LAC EOP MHCB 1/11/2021 9 41 00 PM 8.73 1/11/2021 9 42 02 PM 1/22/2021 4 38 54 PM TMHU 01/19/2021 08 38 18 03 NSG at 0.08 0 2 2 0 Region III LAC FOP MHCB 1/11/2021 9 41 00 PM 8.73 1/11/2021 9 42 02 PM 1/22/2021 4 38 54 PM 10.79 MCB ACLITE 0 0 16 00 00 0 1 10 47 00 01/20/2021 10 00 00 0 1 0 0 LAC ML EOP ACUTE 1/20/2021 3 09 00 PM 18.88 1/11/2021 9 42 02 PM 1/22/2021 4 38 54 PM 10.79 MCB ACUTE NSG at NSG at 0.17 0 0 0 0 0.017 0.17 0 0.17 TMHII 01/21/2021 Region III for 0.17 0 0 16 01 00 0 Ce IFront NSG at NSG at 0.07 0 0 0 0 0.07 0.07 0 0.07 01/22/2021 Region III LAC EOP ACUTE 1/20/2021 3 09 00 PM 18.88 1/11/2021 9 42 02 PM 1/22/2021 4 38 54 PM 10.79 MCB ACUTE TMHU NonCof 0.07 Hours 15 33 00 1 0 0 0 ASU ASUHub ICF 1/7/2021 1 50 00 PM 2/3/2021 5 26 51 PM NSG at 0 0 0 0 0.68 0 0.68 0 0.68 LAC 18.09 1/25/2021 8 59 03 PM 8.85 ASUHub ICF TMHU 01/25/2021 Region III Conf for Hours 11 05 00 LAC ASU ASUHub MHCB 1/25/2021 4 06 00 PM 7.73 1/25/2021 8 59 03 PM 2/3/2021 5 26 51 PM 8.85 ASUHub ICF 0.25 0.25 0 0.25 TMHU 01/26/2021 Region III CellFront Ce IFront NonConf for 0.08 Hours 09 10 00 CellFront 01/27/2021 Region III LAC ASU ASUHub MHCB 1/25/2021 4 06 00 PM 7.73 1/25/2021 8 59 03 PM 2/3/2021 5 26 51 PM 8.85 ASUHub ICF 0 0 08 45 00 0 0 0 0 0.08 0.08 0 0.08 NonConf for 0.08 LAC ASU ASUHub MHCB 1/25/2021 4 06 00 PM 7.73 1/25/2021 8 59 03 PM 2/3/2021 5 26 51 PM 8.85 ASUHub ICF 0 1 0 0 0 Region III TMHU 01/28/2021 CellFront NonConf for 0.08 Hours 01/29/2021 Region III LAC ASU ASUHub MHCB 1/25/2021 4 06 00 PM 7.73 1/25/2021 8 59 03 PM 2/3/2021 5 26 51 PM 8.85 ASUHub ICF 0 0 0 0 0 0 0.5 0.5 Standard Conf for LAC ASU ASUHub MHCB 1/25/2021 4 06 00 PM 7.73 1/25/2021 8 59 03 PM 8.85 ASUHub ICF TMHU 01/30/2021 Region III CellFront

Case 2:90-cv-00520-KJM-DB Document 7059 Filed 02/16/21 Page 74 of 110 0.13 0.13 0 0.13 01/31/2021 Region III LAC ASU ASUHub MHCB 0.15 0.15 0 0.15 TMHU 02/01/2021 CellFront NonConf for 0.07 Ce IFront NonCof 0.08 09 10 00 Standard Conf for 0.08 Hours NSG at 11 00 TMHU 02/02/2021 Region III LAC ASU MHCB 1/25/2021 4 06 00 PM 7.73 1/25/2021 8 59 03 PM 2/3/2021 5 26 51 PM 8.85 ASUHub ICF LAC ASU ICF 2/2/2021 9 34 00 AM 13.89 1/25/2021 8 59 03 PM 2/3/2021 5 26 51 PM 8.85 ASUHub ICF 08 35 00 NSG at 0.08 0.08 ASUHub TMHII 02/03/2021 Region III CellFront NonConf for 0.08 Hours 10 00 00 01/29/2021 LAC ML EOP EOP 1/29/2021 12 46 24 PM 2/1/2021 5 31 30 PM 3.2 MCB MHCB 15 40 00 Ce IFront NonCof 0.67 0.67 Region III Therapeut icModule NonConf for 0.50 Hours 07 24 00 CellFront NonConf TMHU 01/30/2021 Region III LAC MI FOP MHCB 1/29/2021 12 06 00 PM 1/29/2021 12 46 24 PM 2/1/2021 5 31 30 PM 3.2 MCB MHCB 0 0 0.08 0.08 0 0.08 for 0.08 LAC MHCB 1/29/2021 12 06 00 PM 1/29/2021 12 46 24 PM 2/1/2021 5 31 30 PM 3.2 MCB 0.15 0 0.15 Region III TMHU 01/31/2021 CellFront NonConf for 0.15 Hours LAC MI 3.2 0 1.5 1.5 TMHU 02/01/2021 Region III FOP MHCB 1/29/2021 12 06 00 PM 1/29/2021 12 46 24 PM 2/1/2021 5 31 30 PM MCB MHCB Standard Conf for Region III CCCMS 2/7/2021 8 40 24 PM 2/8/2021 3 31 44 PM 0 0 0 0 0.17 0.17 0 0.17 TMHU 02/07/2021 0 0 MI Region III LAC EOP MHCB 2/7/2021 5 39 00 PM 0.8 2/7/2021 8 40 24 PM 2/8/2021 3 31 44 PM 0.79 SNY CCCMS 12 15 00 0 TMHU 02/08/2021 CellFront NonConf for 0.17 Hours 1/16/2021 8 54 32 PM 1/17/2021 1 16 58 PM TMHII 01/16/2021 Region III Region III LAC CCCMS SNY CCCMS 1/16/2021 7 41 00 PM 1/17/2021 1 16 58 PM 09 38 00 TMHU 01/17/2021 CellFront NonConf for 0.23 Hours 07 16 00 MI FOP FOR FOR 0.12 0.12 0 0.12 LAC FOP 1/30/2021 4 34 00 AM 1/30/2021 10 27 06 AM 0.25 NSG at NSG at 0.12 TMHU 01/30/2021 Region III CellFront NonConf for 0.12 Hours 11 09 00 Region III LAC ML EOP EOP 1/19/2021 3 04 47 PM 1/26/2021 6 26 33 PM 7.14 EOP EOP NSG at 0.7 TMHU 01/19/2021 Standard Conf for 0.35 Hours 15 40 00 Ce IFront NonCof 0.17 01/20/2021 Region III LAC MI FOP MHCB 1/19/2021 1 41 00 PM 1/19/2021 3 04 47 PM 1/26/2021 6 26 33 PM 7 14 FOP FOR 0.17 0.17 1 117 Hours LAC 1/26/2021 6 26 33 PM EOP Region III MHCB 1/19/2021 1 41 00 PM 1/19/2021 3 04 47 PM TMHU 01/21/2021 CellFront NonConf for 0.17 Hours ML 7.14 EOP LAC EOP MHCB 1/19/2021 1 41 00 PM 7.1 1/19/2021 3 04 47 PM 1/26/2021 6 26 33 PM EOP 09 30 00 NSG at NSG at TMHU 01/22/2021 Region III Standard Conf for 0.17 16 10 00 Ce IFront NonCof 0.15 01/23/2021 Region III 1/19/2021 1 41 00 PM 7.1 1/19/2021 3 04 47 PM 0.15 0.15 0 0.15 TMHU Hours TMHU 01/24/2021 Region III LAC MI FOP MHCB 1/19/2021 1 41 00 PM 1/19/2021 3 04 47 PM 1/26/2021 6 26 33 PM 7 14 FOP FOR NSG at LAC 1/19/2021 3 04 47 PM 1/26/2021 6 26 33 PM 08 20 00 Region III TMHU 01/25/2021 Ce IFront NonCof 0.08 Hours 11 25 00 Standard Conf for 0.17 Hours 7 14 0 0 0 TMHU 01/26/2021 Region III LAC FOP MHCB 1/19/2021 1 41 00 PM 1/19/2021 3 04 47 PM 1/26/2021 6 26 33 PM FOP FOR Region III NKSP 2/5/2021 12 21 05 PM TMHU 02/04/2021 07 52 02/05/2021 Region III NKSP MI MHCB 2/4/2021 10 45 00 PM 11 34 2/4/2021 11 10 51 PM 2/5/2021 12 21 05 PM MHCB 08 00 00 0 11 10 00 0 Therapeut icModule Conf for 0.75 Hours 08 40 00 Standard NonCof 09 00 00 TMHU 01/15/2021 Region III PVSP MI SNY MHCB 1/10/2021 10 00 00 PM 8 48 1/10/2021 10 50 43 PM 1/19/2021 12 58 00 PM 8 59 SNY CCCMS 0.17 0.25 0.42 CellFront Conf for 0.17 NonCof 0.25 PVSP 1/10/2021 10 00 00 PM 1/10/2021 10 50 43 PM 1/19/2021 12 58 00 PM CCCMS Region III TMHU 01/16/2021 CellFront Conf for 0.42

Case 2:90-cy-00520-KJM-DB. Document 7059 Filed 02/16/21 Page 75 of 110 01/17/2021 Hours 09 20 00 Region III PVSP MHCB 1/10/2021 10 00 00 PM 8.48 1/10/2021 10 50 43 PM 1/19/2021 12 58 00 PM 8.59 SNY CCCMS 1 0 0 0 0.58 0.58 0 0.58 TMHU 01/18/2021 CellFront Conf for 0.58 TMHU 01/19/2021 Region III PVSP MHCB 1/10/2021 10 00 00 PM 1/10/2021 10 50 43 PM 1/19/2021 12 58 00 PM 8.59 CCCMS 0 10 40 00 0.37 Conf for 0.37 Conf for MHCB 2/5/2021 5 45 00 PM 2/5/2021 6 18 31 PM 2/6/2021 5 47 44 PM PVSP MHCB TMHII 02/05/2021 Region III Region III PVSP MHCB 09 39 00 TMHU 02/06/2021 CellFront NonConf for 0.32 Hours 0.76 02/10/2021 Region III MHCB 2/10/2021 8 01 00 PM 5 45 2/10/2021 8 48 41 PM 2/11/2021 3 07 43 PM MHCB 2/10/2021 8 01 00 PM 5.45 2/10/2021 8 48 41 PM 0.76 09 50 00 Region III PVSP MHCB 2/11/2021 3 07 43 PM MHCB 1 0 1.88 TMHII 02/11/2021 CellFront Conf for 1.88 02/15/2021 ML ML SNY 2/15/2021 7 26 08 PM 0.48 2/15/2021 6 44 00 PM 0.51 Region III Region III PVSP 2/15/2021 7 26 08 PM TMHU 02/16/2021 MHCB MHCB 1/24/2021 6 37 00 PM 1/24/2021 8 54 15 PM 2/1/2021 11 46 33 AM 7.62 SNY EOP TMHU 01/24/2021 Region III PVSP MHCB 1/24/2021 6 37 00 PM 7.67 1/24/2021 8 54 15 PM 2/1/2021 11 46 33 AM 7.62 SNY EOP 01/25/2021 Standard Conf for Standard Conf for Standard Conf for 0.43 Hours 09 15 00 Hours Hours PVSP 7.67 7.62 SNY EOP 0.33 Region III MHCB 1/24/2021 6 37 00 PM 1/24/2021 8 54 15 PM 2/1/2021 11 46 33 AM 0.33 TMHU 01/26/2021 CellFront NonConf for 0.33 Hours 09 00 00 01/27/2021 PVSP MI SNY MHCB 1/24/2021 6 37 00 PM 7.67 1/24/2021 8 54 15 PM 2/1/2021 11 46 33 AM 7.62 SNY FOR 0 0 0.25 0.25 0 0.25 CellFront NonConf for 0.25 Hours 11 36 00 PVSP MHCB 1/24/2021 6 37 00 PM 7.67 1/24/2021 8 54 15 PM 2/1/2021 11 46 33 AM 7.62 SNY EOP 0 08 32 00 0.08 0.25 1.38 1.63 TMHII 01/28/2021 Region III Standard Conf for 0.25 Ce IFront NonCof 1.30 PVSP SNY MHCB 1/24/2021 6 37 00 PM 1/24/2021 8 54 15 PM 2/1/2021 11 46 33 AM 7.62 SNY FOR 0.37 0.37 Region III TMHU 01/29/2021 CellFront NonConf for 0.37 Hours 10 05 00 0 0 0 0.42 PVSP ML MHCB 1/24/2021 6 37 00 PM 7.67 1/24/2021 8 54 15 PM 2/1/2021 11 46 33 AM 7.62 SNY EOP 0.42 0.42 TMHU 01/30/2021 Region III CellFront NonConf for 0.42 Hours 12 30 00 0 1 TMHU 01/31/2021 Region III PVSP SNY MHCB 1/24/2021 6 37 00 PM 7.67 1/24/2021 8 54 15 PM 2/1/2021 11 46 33 AM 7.62 SNY FOR 0 0 0.5 0.5 0 0.5 CellFront NonConf for 0.50 Hours 08 10 00 1 09 00 00 1 0 09 00 00 PVSP MHCB 1/24/2021 6 37 00 PM 7.67 1/24/2021 8 54 15 PM 2/1/2021 11 46 33 AM 7.62 SNY FOR 0.25 0.75 0 0.75 TMHII 02/01/2021 Region III 0.08 0.5 CellFront for 0.17 Hours 1/24/2021 4 29 50 AM 2/1/2021 11 46 30 AM SNY 01/24/2021 8 31 08 10 00 08.36.00 0 08 34 00 0 17 01/25/2021 Region III PV/SP MI SNY MHCB 1/24/2021 3 26 00 AM 1/24/2021 4 29 50 AM 2/1/2021 11 46 30 AM 83 FOR 0.47 0.37 0.83 CellFront NonConf for 0.37 Hours 09 00 00 Hours PVSP MHCB 1/24/2021 3 26 00 AM 8.31 1/24/2021 4 29 50 AM 2/1/2021 11 46 30 AM 8.3 SNY EOP 0.05 0.25 0.25 Region III TMHU 01/26/2021 CellFront NonConf for 0.20 Hours 08 50 00 CellFront Conf for MI 1 0 01/27/2021 Region III PVSP SNY MHCB 1/24/2021 3 26 00 AM 8.31 1/24/2021 4 29 50 AM 2/1/2021 11 46 30 AM 8.3 SNY EOP 0.17 0.17 0 0.17 0.17 Hours 11 30 00 Region III PVSP 1/24/2021 3 26 00 AM 1/24/2021 4 29 50 AM 8.3 TMHU 01/28/2021 CellFront NonConf for 0.10 Hours 07 45 00 Hours 0 0 0 0 0 0.82 01/29/2021 Region III PVSP ML SNY MHCB 1/24/2021 3 26 00 AM 8.31 1/24/2021 4 29 50 AM 2/1/2021 11 46 30 AM 8.3 SNY EOP 0 0.82 0.82 CellFront NonConf for 0.82 PVSP 1/24/2021 3 26 00 AM 1/24/2021 4 29 50 AM 2/1/2021 11 46 30 AM 8.3 01/30/2021 Region III TMHU CellFront NonConf for 0.40 Hours 10 00 00 0 1 0 0 0.33 0.33 0 0.33 01/31/2021 Region III PVSP MHCB 1/24/2021 3 26 00 AM 8.31 1/24/2021 4 29 50 AM 2/1/2021 11 46 30 AM 8.3 SNY FOR CellFront NonConf for 0.33 Hours 08 20 00 EOP TMHU 02/01/2021 Region III CellFront NonConf for 0.17 Therapeut icModule NonCof 0.08 Hours Hours 2/6/2021 5 46 35 PM Region III TMHU 02/02/2021

sny MHCB 2/2/2021 7,050PM P. 2.2:90-cy-0.0520-KJM-DB, Document 7059 Filed 02/16/21 Page 76 of 110 0 0 0 1.87 0 1.87 0 1.87 02/03/2021 CellFront Conf for 0.47 Hours 08 15 00 Hours 1 0 Region III PVSP ML SNY MHCB 2/2/2021 7 05 00 PM 5.72 2/2/2021 7 42 22 PM 2/6/2021 5 46 35 PM 3.92 MHCB 0 0 09 20 00 0.08 0.58 0 0.58 0 0.58 TMHU 02/04/2021 0.58 1 0 TMHU 02/05/2021 Region III PVSP SNY MHCB 2/2/2021 7 05 00 PM 5.72 2/2/2021 7 42 22 PM 2/6/2021 5 46 35 PM 3.92 MHCB 0 0.52 0 0.52 Conf for Hours 09 07 00 0 1 PVSP MHCB 2/2/2021 7 05 00 PM 5.72 2/2/2021 7 42 22 PM 2/6/2021 5 46 35 PM 3.92 MHCB 0 0.35 0.35 0 0.35 Region III TMHII 02/06/2021 CellFront NonConf for 0.35 02/16/2021 ASU ASU 2/15/2021 8 18 47 PM Region III 0 0 0 0 0.37 0.93 0 0.93 2/7/2021 1 24 10 PM ASU MHCB 17 46 00 1 0 14 26 00 0 1 02/07/2021 Region III WSP ASU ASU FOP 2/7/2021 12 21 03 PM 0.04 Standard Conf for 0.57 NonCof WSP RC RC EOP 1/27/2021 2 58 09 PM 1/28/2021 4 24 30 PM 0 0 0 0 0 1.87 0.02 1.88 0 1.88 01/27/2021 Region III TMHU Standard Conf for 1.87 Hours 1/27/2021 2 58 09 PM RC MHCB 1/27/2021 11 05 00 AM 9.08 1/28/2021 4 24 30 PM 1.06 MCB MHCB 0.22 0.22 TMHII 01/28/2021 Region III WSP 9.99 EOP 16 04 00 1 0 10 00 00 1 0 Region III WSP CCCMS 1/29/2021 6 24 29 PM 2/8/2021 6 11 39 PM TMHU 01/29/2021 Conf for 2.18 Hours 10 15 00 CellFront 0 0 0.33 0.33 0 0.33 01/30/2021 Region III WSP RC MHCB 1/29/2021 5 30 00 PM 9.94 1/29/2021 6 24 29 PM 2/8/2021 6 11 39 PM a aa RC EOP NonConf for 0.33 Hours 21 00 00 WSP RC MHCB 1/29/2021 6 24 29 PM 2/8/2021 6 11 39 PM RC EOP 0 1 11 00 00 0 1 Region III 1/29/2021 5 30 00 PM TMHII 01/31/2021 CellFront NonConf for 0.33 1 0 14 00 00 1 0 12 45 00 Standard Standard Hours 12 45 00 0 NSG at 12 00 02/01/2021 Region III WSP RC RC MHCB 1/29/2021 5 30 00 PM 9.94 1/29/2021 6 24 29 PM 2/8/2021 6 11 39 PM 9.99 RC EOP 1.5 Standard Conf for Hours 0 0 Hours 11 50 00 MHCB 1/29/2021 5 30 00 PM 1/29/2021 6 24 29 PM 2/8/2021 6 11 39 PM 0.33 0.25 0.33 0.58 0 0.58 Region III TMHU 02/02/2021 Standard Hours 09 16 00 1 0 RC. 0 0 0.18 1 0.18 0 0 0 0.47 0.18 0.65 0 0.65 02/03/2021 Region III WSP RC MHCB 1/29/2021 5 30 00 PM 9 94 1/29/2021 6 24 29 PM 2/8/2021 6 11 39 PM 9.99 RC EOP Standard Conf for Hours 09 46 00 0.2 1 NSG at 07.45 WSP MHCB 9.94 1/29/2021 6 24 29 PM 2/8/2021 6 11 39 PM 9.99 RC EOP 1 0 0 0 0.48 0.2 0.68 0 0.68 TMHU 02/04/2021 Region III 1/29/2021 5 30 00 PM 0 0 0 Hours
11 45 00 2 1
Standard
Conf for 02/05/2021 Region III WSP MHCB 1/29/2021 5 30 00 PM 9.94 1/29/2021 6 24 29 PM 2/8/2021 6 11 39 PM 9.99 RC FOP 1.97 0.45 2.42 0 2.42 0.98 Hours 09 00 00 WSP MHCB 9.94 2/8/2021 6 11 39 PM 1 0 10 10 00 0 1 0.5 0.08 0.58 0 0.58 1/29/2021 5 30 00 PM 1/29/2021 6 24 29 PM TMHU 02/06/2021 Region III Conf for 0.50 Hours Hours 12 10 00 0 1 09 55 00 0 1 CellFront Ce | Front | 02/07/2021 Region III WSP RC. RC MHCB 1/29/2021 5 30 00 PM 9.94 1/29/2021 6 24 29 PM 2/8/2021 6 11 39 PM a aa RC EOP 0 0.42 0.42 0 0.42 CellFront NonConf for 0.17 Hours 15 50 00 Hours 0 0 13 30 00 0.17 WSP RC RC MHCB 2/8/2021 6 11 39 PM 9.99 RC EOP 0.17 0.58 TMHU 02/08/2021 Region III 1/29/2021 5 30 00 PM 9.94 1/29/2021 6 24 29 PM 0.42 0.08 Hours 10 45 00 2 0 0 0 Region III WSP RC RC MHCB 2/2/2021 11 08 00 AM 13.82 2/2/2021 12.48.17 PM 2/3/2021 8 36 05 AM 0.83 RC MHCB 0 NSG at 1.5 0 1.5 0 1.5 TMHU 02/02/2021 Conf for 2/2/2021 12 48 17 PM 2/3/2021 8 36 05 AM 0.12 0.12 MHCB 2/2/2021 11 08 00 AM MHCB 1 0 NSG at тмни 02/03/2021 Region III 1 0 0 0 WSP 1/25/2021 4 17 39 PM 11 40 00 TMHU 01/22/2021 Region III Standard Conf for Hours 10 45 00 Region III WSP MHCB 1/22/2021 1 31 00 PM 9 97 1/22/2021 2 42 09 PM 1/25/2021 4 17 39 PM 3.07 MCB MHCB 1 0 154000 0 1 0.5 0.25 0.75 0 0.75 TMHU 01/23/2021 0.50 0.25 WSP MHCB 1/22/2021 1 31 00 PM 9.97 1/22/2021 2 42 09 PM 1/25/2021 4 17 39 PM 3.07 0 1 0 NSG at 08 51 0.5 0.5 0 0.5 Region III 01/24/2021 CellFront NonConf NonCof Hours RC 1/25/2021 4 17 39 PM 0 0.5 Region III WSP MHCB 1/22/2021 1 31 00 PM 9.97 1/22/2021 2 42 09 PM 3.07 MCB MHCB 14 20 00 0.08 0.42 0.08 0.5 TMHU 01/25/2021 Standard Conf for 0.42

TMHU	01/21/2021	Region III	WSP		RC	RC	CCCMS	Case	e 2:	90-cy-005	520-KJM-E	)B <sub>4.14</sub>	Do	cume	nt 7059	Standard Conf for 0.92	,02/1	6/21 09 45 00 Standard Conf for 1.07	Paç	je 77	of 11	Ô		0	0	0	0	1.98	0	1.98	0	1.98
TMHU	01/22/2021	Region III	WSP		RC	RC	MHCB	1/21/2021 12 59 00 PM	4.2	1/21/2021 3 21 34 PM	1/25/2021 6 44 31 PM	4.14	RC	EOP		Hours 08 20 00 Standard Conf for 0.75 Hours	1 0	Hours	0	0 08 30 Standa Conf 1 0.50 Hour	rd	0	NSG at 07 33	0	0	0	0	0.75	0	0.75	0	0.75
TMHU	01/23/2021	Region III	WSP		RC	RC	MHCB	1/21/2021 12 59 00 PM	4.2	1/21/2021 3 21 34 PM	1/25/2021 6 44 31 PM	4.14	RC	EOP		11 16 00 Standard Conf for 0.73 Hours	1 0	17 00 00 Ce IFront NonCof 0.25 Hours		1			NSG at 06 48			0		0.73			0	
TMHU	01/24/2021	Region III	WSP		RC RC	RC	MHCB	1/21/2021 12 59 00 PM	4.2	1/21/2021 3 21 34 PM	1/25/2021 6 44 31 PM	4.14	RC	EOP		CellFront NonConf for 0.25 Hours	1 0	09 30 00 Ce IFront NonCof 0.25 Hours 13 55 00	1			1		0.5	0	0			0.5			
TMHU	01/25/2021	Region III  Region III	WSP		ASU	ASU	MHCB			2/7/2021 12 40 41 AM	2/7/2021 11 51 58 AM	0.47	RC.	MHCB		Standard Conf for 0.33 Hours 17 00 00	1 0	Standard Conf for 0.33 Hours	0	Standa Conf t 0.33	rd or	0		0.33		0	0		0.08			
TMHU	02/04/2021	Region III	WSP		ASU	ASU	MHCB	1/27/2021 1 11 00 PM	15	2/3/2021 12 01 16 PM	2/4/2021 2 37 00 PM	1.11	MCB	MHCB		Standard Conf for 0.58 Hours	0 2	Standard NonCof 0.47 Hours	0		0.25			0.88		0	0		0.88			
TMHU	01/28/2021	Region III	WSP		RC	RC	CCCMS			1/28/2021 12 58 25 PM	2/2/2021 3 55 04 PM	5.12	мсв	MHCB		CellFront NonConf for 0.25 Hours	2 0		0			0		0	0	0	0	1.53		1.53		
TMHU	01/29/2021	Region III	WSP		ASU	ASU	MHCB	1/28/2021 12 13 00 PM	12.12	1/28/2021 12 58 25 PM	2/2/2021 3 55 04 PM	5.12	мсв	MHCB			2 0	14 00 00	1	0 13 40		0		0	0	0	0	1.58	0	1.58	0	1.58
TMHU	01/30/2021	Region III	WSP		ASU	ASU	MHCB	1/28/2021 12 13 00 PM	12.12	1/28/2021 12 58 25 PM	2/2/2021 3 55 04 PM	5.12	MCB	MHCB		Standard Conf for 0.50 Hours 10 40 00	1 1	Standard Conf for 0.50 Hours 08 25 00	0	Standa Conf I 0.33 Hour	or	0		0.92	0	0	0	0.5	0.42	0.92	0	0.92
TMHU	01/31/2021	Region III	WSP		ASU	ASU	MHCB	1/28/2021 12 13 00 PM	12.12	1/28/2021 12 58 25 PM	2/2/2021 3 55 04 PM	5.12	MCB	MHCB		CellFront NonConf for 0.33 Hours 11 35 00 CellFront	0 1	Ce IFront NonCof 0.08 Hours 10 35 00 Ce IFront	0	1		0		0.42	0	0	0	0	0.42	0.42	0	0.42
TMHU	02/01/2021	Region III	WSP		ASU	ASU	MHCB	1/28/2021 12 13 00 PM	12.12	1/28/2021 12 58 25 PM	2/2/2021 3 55 04 PM	5.12	MCB	MHCB		NonConf for 0.25 Hours	0 1	NonCof 0.17 Hours 17 00 00 Standard	1	0		0		0.38	0	0	0	0.5	0.38	0.88	0	0.88
ТМНИ	02/02/2021	Region III	WSP		ASU	ASU	MHCB	1/28/2021 12 13 00 PM	12.12	1/28/2021 12 58 25 PM	2/2/2021 3 55 04 PM	5.12	MCB	MHCB		NonConf for 0.38 Hours	0 2	Conf for 0.50 Hours	0	0	0.17	1		0.42	0	0	0	0	0.42	0.42	0	0.42
TMHU	02/05/2021	Region III	WSP		RC	RC	MHCB	2/4/2021 11 11 00 PM	3.49	2/5/2021 12 27 01 AM	2/5/2021 1 30 54 PM	0.54		MHCB		NonConf for 0.10 Hours						0 1	NSG at 07 44	0	0	0	0	0	0	0	0	0
TMHU	01/26/2021	Region III	WSP		RC	RC	CCCMS			1/26/2021 12 13 02 PM	1/28/2021 3 20 46 PM	2.13	MCB	MHCB		Standard Conf for 0.50 Hours	1 0		0			1		0.07	0	0	0	0.5	0.07	0.57	0	0.57
TMHU	01/27/2021	Region III	WSP		RC	RC	MHCB	1/26/2021 1 21 00 AM		1/26/2021 12 13 02 PM	1/28/2021 3 20 46 PM	2.13		MHCB		14 20 00 Standard Conf for 0.67 Hours	1 0		0	0 14 40 Standa Conf 1 0.58 Hour	or			0.18		0	0		0.18			1.43
TMHU	01/28/2021 01/22/2021	Region IV	CAL		RC ML	RC SNY	MHCB	1/26/2021 1 21 00 AM 1/22/2021 10 29 00 AM	9.43	1/26/2021 12 13 02 PM 1/22/2021 10 45 32 AM	1/28/2021 3 20 46 PM 2/1/2021 6 15 53 PM	2.13	MCB ASUStd	CCCMS		09 45 00 Standard Conf for 0.83 Hours	2 0	12 41 00 Therapeut icModule Conf for 0.47	2	0	0.12	0		0.12	0	0	0	2.18	0.12	2.18	0	0.12 2.18
TMHU	01/23/2021	Region IV	CAL		ML	OHU	MHCB	1/22/2021 10 29 00 AM	9.98	1/22/2021 10 45 32 AM	2/1/2021 6 15 53 PM	10.31	ASUStd	CCCMS		13 02 00 CellFront NonConf for 0.00 Hours	0 1	Hours	0	0		0		0	0	0	0	0	0	0	0	0
TMHU	01/24/2021	Region IV	CAL		ML			1/22/2021 10 29 00 AM			2/1/2021 6 15 53 PM		ASUStd			12 15 00 CellFront NonConf for 0.50 Hours	0 1		0			0				0						
TMHU	01/25/2021	Region IV	CAL		ML					1/22/2021 10 45 32 AM				CCCMS		09 14 00 CellFront NonConf for 0.22 Hours		10 04 00 Ce IFront NonCof 0.05 Hours		Standa Conf t	rd or	0				0						
TMHU	01/26/2021	Region IV	CAL							1/22/2021 10 45 32 AM				CCCMS		13 14 00 Standard Conf for 0.60 Hours	1 0		0			0				0						
TMHU	01/27/2021	Region IV	CAL		ML	OHU	MHCB	1/22/2021 10 29 00 AM	9.98	1/22/2021 10 45 32 AM	2/1/2021 6 15 53 PM	10.31	ASUStd	CCCMS		13 49 00 Standard Conf for 0.50 Hours	1 0		0	0		0		0	0	0	0	0.5	0	0.5	0	0.5

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Standard Conf for 0.50 Hours 0.75 Case 2:90-cy-00520-KJM-DB Document 7059 CAL 0 1.25 0 1.25 01/28/2021 Hours 15 07 00 01/29/2021 Region IV CAL MI OHU MHCB 1/22/2021 10 29 00 AM 9.98 1/22/2021 10 45 32 AM 2/1/2021 6 15 53 PM 10.31 ASUStd CCCMS 0.43 0.43 0 0.43 Standard Conf for 0.43 Hours MHCB 1/22/2021 10 29 00 AM 1/22/2021 10 45 32 AM 2/1/2021 6 15 53 PM Region IV 01/30/2021 TMHU 01/31/2021 Region IV CAL MHCB 1/22/2021 10 29 00 AM 9.98 1/22/2021 10 45 32 AM 2/1/2021 6 15 53 PM 10.31 ASUStd CCCMS 0 0 13 10 00 1 0 1.05 1.05 0 1.05 Hours 09 36 00 CAL 1/22/2021 10 29 00 AM 1/22/2021 10 45 32 AM 2/1/2021 6 15 53 PM 10.31 ASUStd CCCMS 0.4 0 0.4 Region IV MHCB 9.98 09 30 00 0.4 0 TMHU 02/01/2021 SNY CCCMS 2/14/2021 7 17 35 PM 2/15/2021 12 27 40 AM 0.22 MHCB Region IV TMHU 02/14/2021 Region IV CAL ML OHU MHCB 2/14/2021 7 13 00 PM 1.49 2/14/2021 7 17 35 PM 2/15/2021 12 27 40 AM 0.22 MHCB 09 45 00 0 1 0 0 0.25 0.25 0 0.25 TMHU 02/15/2021 CellFront NonConf for 0.25 Hours 13 27 00 CAL ASU 2 0 15 08 00 0 Region IV ASUStd MHCB 1/22/2021 1 26 00 PM 7.09 1/22/2021 3 10 49 PM 1/24/2021 5 46 36 PM 2.11 MHCB 0.9 0.08 0.98 0 0.98 TMHU 01/22/2021 Standard Conf for 0.30 NonCof 0.08 Region IV CAL ASU ASUStd MHCB 1/22/2021 1 26 00 PM 7.09 1/22/2021 3 10 49 PM 1/24/2021 5 46 36 PM 2.11 MHCB 09 25 00 0.92 0.92 0 0.92 01/23/2021 CellFront NonConf for 0.92 Hours 10 01 00 Region IV CAL ASU ASUStd MHCB 1/22/2021 1 26 00 PM 7 09 1/22/2021 3 10 49 PM 1/24/2021 5 46 36 PM 2.11 MHCB 0 0 0.23 0.23 0 0.23 TMHII 01/24/2021 for 0.23 Hours 10 14 00 Region IV CAL ASU ASUStd MHCB 1/12/2021 11 04 00 AM 7.14 1/12/2021 12 14 00 PM 1/19/2021 2 56 35 PM 7.11 ASUStd CCCMS 0 10 55 00 1.25 1.25 0 1.25 01/15/2021 Standard Conf for 0.58 Hours icModule Hours ASII ASIISH MHCB 1/12/2021 11 04 00 AM 7 14 1/12/2021 12 14 00 PM 11 00 00 0 CAL 1/19/2021 2 56 35 PM 7.11 ASUSH CCCMS 0 0 Λ 1 35 0 135 0 135 01/16/2021 Region IV 0 Standard Conf for 1.35 Hours 10 30 00 01/17/2021 Region IV CAL ASUStd MHCB 1/12/2021 11 04 00 AM 1/12/2021 12 14 00 PM 1/19/2021 2 56 35 PM 7.11 ASUStd CCCMS 1.15 0 TMHU Standard Conf for 1.15 Hours 09 54 00 ASU 7 11 ASUStd CCCMS 1 0 0 0 0 0 103 01/18/2021 Region IV CAL ASUStd MHCB 1/12/2021 11 04 00 AM 7 14 1/12/2021 12 14 00 PM 1/19/2021 2 56 35 PM 1.03 1.03 Standard Conf for 1.03 Hours 09 41 00 CAL Region IV TMHU 01/19/2021 Standard Conf for 0.98 Therapeut icModule Conf for Hours 0.03 Hours Region IV CAL ASU ASUStd GP 1/21/2021 3 39 23 PM 1/22/2021 3 10 47 PM 0.98 ASUStd CCCMS 13 40 00 0 1.17 0 1.17 0 1.17 TMHU 01/21/2021 Standard Conf for Hours 11 05 00 0 CAL ASU ASUStd MHCB 1/21/2021 2 54 00 PM 0.98 1/21/2021 3 39 23 PM 1/22/2021 3 10 47 PM 0.98 ASUStd CCCMS 0 09 46 00 0 14 10 00 0 0.38 0 0.38 TMHU 01/22/2021 Region IV 0 0.38 Standard Conf for 0.25 Therapeut icModule Conf for Standard Conf for 0.08 Hours 2/9/2021 11 50 21 PM 2/10/2021 6 42 24 PM ASUStd CCCMS TMHU 02/09/2021 Region IV CAL 0.79 MHCB 2/9/2021 11 47 00 PM 0 37 2/10/2021 6 42 24 PM ASUStd CCCMS 07 35 00 13 44 00 0 14 29 00 TMHU 02/10/2021 Standard Conf for 1.30 Conf for 0.07 Conf for Hours 10 05 00 Hours 13 41 00 Hours 13 45 00 ML 2 Region IV CAL OHU CCCMS 2/11/2021 9 41 19 AM 2/13/2021 5 18 00 PM 2.32 OHU CCCMS 0 0 3.92 0 3.92 0 3.92 TMHII 02/11/2021 Standard Conf for Therapeut icModule Conf for Standard Conf for 0.50 1.95 Hours Region IV CAL ML OHU CCCMS 2/11/2021 9 41 19 AM 2/13/2021 5 18 00 PM 2.32 OHU CCCMS TMHU 02/12/2021 0 0 4.28 Region IV CAL ML ML OHU 2/11/2021 9 41 19 AM 2/13/2021 5 18 00 PM OHU 02/13/2021 10.26.00 2 0 10.26.00 01/21/2021 Region IV 1/21/2021 11 14 02 AM 1/22/2021 6 15 11 PM 1.29 CCCMS Therapeut icModule Conf for 1.43 II Conf for Hours 12 19 00 CAL ML OHU MHCB 1/21/2021 10 26 00 AM 1.17 1/21/2021 11 14 02 AM 1/22/2021 6 15 11 PM 1.29 SNY CCCMS 08 53 00 12 19 00 0.98 0 0.98 0 0.98 Region IV TMHU 01/22/2021 Standard Conf for 0.38 Therapeut icModule Conf for Conf for 0.38 Hours 0.05 Hours CEN ASU MHCB 1/5/2021 6 40 00 AM 1/5/2021 8 10 25 AM 10.27 MHCB 10 31 00 0.47 0.47 0 0.47 TMHU 01/15/2021 Region IV 1/15/2021 2 42 38 PM Standard

ASU ASUSID MHCB 1/1/12021 1/2 Case 2:790-cy-00520-KJM-DB Document 7059 Filed 02/16/21 Page 79 of 110 CEN 0 0 0 0.87 0 0.87 0 0.87 01/15/2021 Hours 14 00 00 Hours 1 0 Region IV CEN ASU ASUStd MHCB 1/11/2021 11 29 00 AM 21.97 1/11/2021 12 57 04 PM 1/20/2021 7 07 57 PM 9.26 MHCB 0 0 0 0 0 0.5 0 0.5 0 0.5 TMHU 01/16/2021 0.50 0 1 01/17/2021 Region IV CEN ASU ASUStd MHCB 1/11/2021 11 29 00 AM 21.97 1/11/2021 12 57 04 PM 1/20/2021 7 07 57 PM 9.26 MHCB 0.5 0 0 0 0 0.5 0.5 0 0.5 TMHU NonConf for 0.50 Hours 10 00 00 0 0 Region IV CEN ASU ASUStd MHCB 1/11/2021 11 29 00 AM 21.97 1/11/2021 12 57 04 PM 1/20/2021 7 07 57 PM MHCB 0 0 0 0.75 0 0.75 0 0.75 TMHII 01/18/2021 0.75 Hours 14 25 00 0 1 12 17 00 0 1 CelFront CelFront 01/19/2021 Region IV CEN ASU ASUStd MHCB 1/11/2021 11 29 00 AM 21.97 1/11/2021 12 57 04 PM 1/20/2021 7 07 57 PM MHCB 0 NSG at 13 48 0.15 0 0 0 0 0.15 0.15 0 0.15 NonConf Hours 09 03 00 Hours 1 0 0 NSG at Region IV CEN ASU ASUStd MHCB 1/11/2021 11 29 00 AM 21.97 1/11/2021 12 57 04 PM 1/20/2021 7 07 57 PM 9.26 MHCB 0 0 09 27 00 0 0 0 0 0.7 0 0.7 0 0.7 TMHU 01/20/2021 0.28 ML VAR MHCB 1/30/2021 12 44 00 PM 10.93 1/30/2021 4 27 57 PM 0 1 0 0 0 NSG at 08 50 0 0 0 0 1.38 1.38 0 1.38 TMHU 01/30/2021 Region IV CEN 2/3/2021 9 42 55 AM 3.72 MHCB for 1.38 Hours 12 38 00 CEN ML CTC MHCB 1/30/2021 12 44 00 PM MHCB 1 0 0 0 0 0.78 0 0.78 0 0.78 Region IV 01/31/2021 TMHU Standard Conf for Hours 11 45 00 0 1 ML CTC MHCB 1/30/2021 12 44 00 PM 10.93 1/30/2021 4 27 57 PM мнсв 0 0 0 Region IV CEN 2/3/2021 9 42 55 AM 3.72 0.33 0 0 0 0 0 0.33 0.33 0 0.33 TMHII 02/01/2021 for 0.33 Hours 12 35 00 CEN ML CTC MHCB 1/30/2021 12 44 00 PM MHCB 1 0 10 15 00 1 0 11 25 00 0 0 0 0 0.23 0 0.23 0 0.23 TMHU 02/02/2021 Region IV 2/3/2021 9 42 55 AM 3.72 Conf for Conf for Conf for Hours 02/03/2021 Region IV CEN CTC MHCB 1/30/2021 12 44 00 PM 10.93 1/30/2021 4 27 57 PM 2/3/2021 9 42 55 AM MHCB 0 NSG at Region IV CEN MHCB 2/14/2021 8 54 00 PM 1.42 2/14/2021 8 59 43 PM 2/15/2021 11 00 58 AM MHCB TMHII 02/14/2021 12 53 ASUStd 2/14/2021 8 54 00 PM 2/14/2021 8 59 43 PM 2/15/2021 11 00 59 AM MHCB 02/15/2021 11 00 00 0 1 0 0 02/12/2021 Region IV CEN ASII ASLISH MHCB 2/11/2021 7 20 00 PM 4 48 2/12/2021 1 45 36 AM 2/12/2021 2 17 59 PM 0.52 MHCB NonConf for 1.00 Hours 10 30 00 1 0 0 0 Region IV CEN ASU ASUStd CCCMS 1/25/2021 1 32 35 PM 1/27/2021 3 53 47 PM 2.1 ASUStd CCCMS 0 NSG at 0 0 0 0 1.5 0 1.5 0 1.5 TMHU 01/25/2021 Standard Conf for Hours 15 03 00 TMHII 01/26/2021 Region IV CEN MI CTC MHCB 1/25/2021 11 12 00 AM 2 14 1/25/2021 1 32 35 PM 1/27/2021 3 53 47 PM 2.1 ASUStd CCCMS 1 0 09 29 00 2 0 0 0 0 0 2.37 0 2.37 0 2.37 Standard Conf for 0.33 1 02 1 0 0 0 13 18 00 Region IV CEN ML CTC MHCB 1/25/2021 11 12 00 AM 2.14 1/25/2021 1 32 35 PM 1/27/2021 3 53 47 PM TMHU 01/27/2021 Standard Conf for 0.23 Hours ML VAR GP 10 41 00 3 0 13 32 00 1 0 0 NSG at 0 0 0 0 9.42 0 9.42 0 9.42 Region IV CEN 1/21/2021 4 17 10 PM 1/30/2021 10 53 58 AM 8.78 MHCB TMHU 01/21/2021 Standard Conf for 3.05 Hours 11 33 00 Hours
1 0 14 22 00 1 0 13 29 00 ML CTC MHCB 1/21/2021 1 33 00 PM 20.92 1/21/2021 4 17 10 PM 01/22/2021 Region IV CEN MHCB 0 0 0 0 0.82 0 0.82 0 0.82 TMHU Standard Conf for 0.78 icModule Conf for Hours 0.03 17 40 00 0 1 Hours 0 0 0 01/23/2021 Region IV CEN ML CTC MHCB 1/21/2021 1 33 00 PM 20.92 1/21/2021 4 17 10 PM 1/30/2021 10 53 58 AM 8.78 MHCB 0.33 0 0 0 0 0 0.33 0.33 0 0.33 NonConf for 0.33 Hours 14 50 00 Region IV CEN ML CTC MHCB 1/21/2021 1 33 00 PM 20.92 1/21/2021 4 17 10 PM 1/30/2021 10 53 58 AM 8.78 MHCB 1 0 0 0 0 0 0 0 0 0.68 0 0.68 0 0.68 TMHII 01/24/2021 0.68 Hours 14 30 00 CellFront NonConf 01/25/2021 Region IV CEN ML CTC MHCB 1/21/2021 1 33 00 PM 20.92 1/21/2021 4 17 10 PM 1/30/2021 10 53 58 AM 8.78 MHCB 0 1 12 36 00 1 0 0.25 0 0 0 0.35 0.25 0.6 0 0.6 icModule for 0.25 | Hours | 14 11 00 | 1 0 0 0 TMHU 01/26/2021 Region IV CEN CTC MHCB 1/21/2021 1 33 00 PM 20.92 1/21/2021 4 17 10 PM 1/30/2021 10 53 58 AM 8 78 MHCB 0.23 0 0.23 0 0.23 Standard Conf for 0.23 CEN ML CTC MHCB 1/21/2021 1 33 00 PM 20.92 1/21/2021 4 17 10 PM 1/30/2021 10 53 58 AM 8.78 MHCB 1 0 12 14 00 1 0 0 0 0 0 1.15 0 1.15 0 1.15 Region IV TMHU 01/27/2021 Standard

Case 2:90-cy-00520-KJM-DB, Document 7059 Filed 02/16/21 Page 80 of 110 0 0 0.42 0 0.42 0 0.42 01/28/2021 Hours 11 17 00 Region IV CEN CTC MHCB 1/21/2021 1 33 00 PM 20.92 1/21/2021 4 17 10 PM 1/30/2021 10 53 58 AM 8.78 MHCB 1 0 13 19 00 1 0 13 41 00 0 0.55 0 0.55 0 0.55 TMHU 01/29/2021 Standard Conf for 0.27 0.28 01/30/2021 Region IV CEN CTC MHCB 1/21/2021 1 33 00 PM 20.92 1/21/2021 4 17 10 PM 1/30/2021 10 53 58 AM 8.78 MHCB 0 0.73 0 0.73 TMHU CEN VAR 1/26/2021 12 06 50 PM 2/4/2021 9 59 58 AM 8.91 MHCB 08 00 00 4 0 6.62 Region IV TMHII 01/26/2021 Standard Conf for 2.00 1 0 08 09 00 3 0 01/27/2021 CEN ML CTC MHCB 1/26/2021 10 03 00 AM 20.87 1/26/2021 12 06 50 PM 2/4/2021 9 59 58 AM 8.91 MHCB 3.17 0 3.17 0 3.17 Region IV Standard Conf for Hours 11 43 00 0 Region IV CEN CTC MHCB 1/26/2021 10 03 00 AM 20.87 1/26/2021 12 06 50 PM 2/4/2021 9 59 58 AM 8.91 MHCB 1 0 12 04 00 0.63 0.63 0 0.63 TMHU 01/28/2021 Standard Conf for 0.28 Hours 0 0 TMHU 01/29/2021 Region IV CEN CTC MHCB 1/26/2021 10 03 00 AM 20.87 1/26/2021 12 06 50 PM 2/4/2021 9 59 58 AM 8.91 MHCB 0.23 0 0.23 0 0.23 Conf for Region IV CEN ML CTC MHCB 1/26/2021 10 03 00 AM 20.87 1/26/2021 12 06 50 PM 2/4/2021 9 59 58 AM 8.91 MHCB TMHII 01/30/2021 01/31/2021 Region IV CEN CTC MHCB 1/26/2021 10 03 00 AM 20.87 1/26/2021 12 06 50 PM 2/4/2021 9 59 58 AM 8.91 MHCB 0.37 0 0.37 0 0.37 Hours 0 0 0 Region IV CEN CTC MHCB 1/26/2021 10 03 00 AM 20.87 1/26/2021 12 06 50 PM 2/4/2021 9 59 58 AM 8.91 MHCB 0 1.53 0 1.53 0 1.53 TMHU 02/01/2021 1 0 13 38 00 0 0 Region IV CEN ML CTC MHCB 1/26/2021 10 03 00 AM 20.87 1/26/2021 12 06 50 PM 2/4/2021 9 59 58 AM 8.91 MHCB 0.28 0 0.28 0 0.28 TMHU 02/02/2021 Standard Conf for 0.28 Hours 11 13 00 Region IV CEN CTC MHCB 8 91 1 0 09 00 00 1 0 0 0.82 0 0.82 1/26/2021 10 03 00 AM 20 87 1/26/2021 12 06 50 PM 2/4/2021 9 59 58 AM MHCB TMHII 02/03/2021 CEN CTC MHCB 1/26/2021 10 03 00 AM 20.87 1/26/2021 12 06 50 PM 2/4/2021 9 59 58 AM 02/04/2021 0 0.25 09 20 00 1 12 00 00 1 0 VAR. 01/28/2021 Region IV CRC V/AR MHCB 1/27/2021 3 54 00 PM 1 77 1/28/2021 5 33 14 PM 1/29/2021 11 42 18 AM 0.76 CCCMS CellFront NonConf for 0.25 0 0 08 30 00 Region IV CRC ML OHU MHCB 1/27/2021 3 54 00 PM 1.77 1/28/2021 5 33 14 PM 1/29/2021 11 42 18 AM 0.76 01/29/2021 TMHU Therapeut 1.00 Hours 13 04 00 1 0 0 0 01/28/2021 Region IV CRC ML PF CCCMS 1/28/2021 8 39 31 PM 1/29/2021 1 36 57 AM 0.21 MHCB 0.78 0 0.78 0 0.78 Standard Conf for Hours 16 38 00 CRC OHU MHCB 1/28/2021 2 11 00 PM 10.81 1/28/2021 8 39 31 PM 1/29/2021 1 36 57 AM 0.21 MHCB 0 11 00 00 1 0 11 00 00 0 RT at 0.87 0 0.87 0 0.87 Region IV TMHII 01/29/2021 Standard Conf for 0.53 01/28/2021 Region IV ISP ML SNY CCCMS 1/28/2021 3 35 38 AM 1/29/2021 10 45 58 AM 1.3 MHCB TMHU Standard Conf for Hours 09 00 00 Region IV ISP ML OHU MHCB 1/28/2021 2 08 00 AM 1/28/2021 3 35 38 AM 1/29/2021 10 45 58 AM 1.3 MHCB 1 0 0 0 TMHU 01/29/2021 Hours 16 20 00 01/26/2021 Region IV ISP ML SNY CCCMS 1/26/2021 11 47 54 PM 1/27/2021 3 31 07 PM 0.66 MHCB 1 0 0 0 0 0 0 0 0.83 0 0.83 0 0.83 Conf for 1/26/2021 5 11 00 PM 1/26/2021 11 47 54 PM 1/27/2021 3 31 07 PM MHCB Region IV MHCB TMHII 01/27/2021 13 16 00 2 0 Region IV 1/21/2021 2 14 05 PM 1/28/2021 4 26 24 PM MHCB TMHU 01/21/2021 Standard Conf for Hours 18 15 00 CellFront NonConf 1 08 05 00 1 0 08 30 00 Standard Standard Conf for Conf for TMHU 01/22/2021 Region IV ISP OHIL MHCB 1/21/2021 1 56 00 PM 18 92 1/21/2021 2 14 05 PM 1/28/2021 4 26 24 PM 7.09 MHCB 0.7 0.75 1.45 0 1.45 for 0.75 Hours 08 38 00 2 0 ISP OHU MHCB 1/21/2021 1 56 00 PM 18.92 1/21/2021 2 14 05 PM 1/28/2021 4 26 24 PM 7.09 MHCB 0.52 0 0.52 Region IV TMHU 01/23/2021

Case 2:90-cv-00520-KJM-DB. Document 7059 Filed 02/16/21 Page 81 of 110 01/24/2021 ISP 0 0 0 0.37 0.4 0.77 0 0.77 CellFront NonConf for 0.40 Hours 15 21 00 Region IV ISP OHU MHCB 1/21/2021 1 56 00 PM 18.92 1/21/2021 2 14 05 PM 1/28/2021 4 26 24 PM 7.09 MHCB 0 1 08 30 00 2 0 0.92 0.12 1.03 0 1.03 TMHU 01/25/2021 CellFront NonConf for 0.12 Hours Hours 09 45 00 2 0 TMHU 01/26/2021 Region IV ISP OHU MHCB 1/21/2021 1 56 00 PM 18.92 1/21/2021 2 14 05 PM 1/28/2021 4 26 24 PM 7.09 MHCB 0.95 0.25 1.2 Conf for 0.25 Hours 09 00 00 Region IV ISP OHU MHCB 1/21/2021 1 56 00 PM 18.92 1/21/2021 2 14 05 PM 1/28/2021 4 26 24 PM 7.09 MHCB 2 0 0 0 0 1.08 0 1.08 TMHII 01/27/2021 Standard Conf for 1.00 0 0 10 00 00 1 0 11 43 00 01/28/2021 Region IV ISP ML OHU MHCB 1/21/2021 1 56 00 PM 18.92 1/21/2021 2 14 05 PM 1/28/2021 4 26 24 PM 7.09 MHCB 0.32 0.32 0 0.32 Hours Region IV ISP ML PF CCCMS 2/3/2021 2 32 03 PM 2/4/2021 10 05 18 AM 0.81 MHCB 13 20 00 0.67 0 0.67 0 0.67 TMHU 02/03/2021 0.67 02/04/2021 OHU MHCB 2/3/2021 1 47 00 PM 2/3/2021 2 32 03 PM 2/4/2021 10 05 18 AM MHCB 0 0 0 0 0.17 0.17 0 0.17 ASU 09 40 00 0 1 0 0 RJD SNY MHCB 2/13/2021 2 43 00 AM 2/13/2021 4 55 58 AM 2/13/2021 5 45 13 AM 0.03 TMHU 02/13/2021 Region IV MHCB CellFront NonConf for 0.17 0 1 Region IV RJD ASU ASUHub EOP 1/19/2021 2 31 12 AM 1/19/2021 4 19 17 AM 0.08 ASUHub MHCB 0 0.5 0.5 0 0.5 TMHU 01/19/2021 CellFront NonConf Hours 10 25 00 0 3 ML FOP FOP 0 0 3.88 3.88 1 4.88 RJD 2/5/2021 2 21 08 PM 2/5/2021 3 25 53 PM 0.04 MHCB 02/05/2021 Region IV icModule NonConf for 1.30 Hours FOP FOP 2/9/2021 11 11 33 PM 2/10/2021 1 25 47 PM FOP FOR TMHII 02/09/2021 Region IV RJD EOP MHCB 2/9/2021 10 54 00 PM 2/10/2021 1 25 47 PM 10 50 00 0 1 Region IV TMHU 02/10/2021 CellFront NonConf for 0.25 Hours 15 30 00 0 1 ML EOP EOP 0.71 MCB MHCB 0 0 0 0.33 0.33 0 0.33 RJD 1/26/2021 7 40 27 PM 1/27/2021 12 49 45 PM 01/26/2021 Region IV Therapeut icModule NonConf for 0.33 Hours 10 35 00 Region IV RJD ML EOP MHCB 1/26/2021 3 53 00 PM 9.75 1/26/2021 7 40 27 PM 1/27/2021 12 49 45 PM 0.71 MCB MHCB 1 100000 0 1 0.22 0 0 0 0 0.47 0.47 0 0.47 TMHU 01/27/2021 CellFront NonConf for 0.22 0.25 Hours Hours
09 15 00 0 1 ML EOP EOP 0 0 01/31/2021 Region IV RJD 1/31/2021 12 33 02 PM 2/5/2021 6 55 04 PM 5.27 MCB MHCB Therapeut icModule NonConf for 1.00 Hours 09 59 00 CellFront NonConf 0 3 14 30 00 0 1 Ce lFront NonCof Region IV 0.7 0.7 0 0.7 TMHU 02/01/2021 RJD EOP MHCB 1/31/2021 10 20 00 AM 15.86 1/31/2021 12 33 02 PM 2/5/2021 6 55 04 PM 5.27 MCB MHCB for 0.15 0.25 Hours 10 35 00 0 1 Hours Region IV RJD EOP MHCB 1/31/2021 10 20 00 AM 1/31/2021 12 33 02 PM 2/5/2021 6 55 04 PM 5.27 0.08 0.08 0 0.08 TMHU 02/02/2021 CellFront NonConf for 0.08 Hours 11 30 00 CellFront NonConf 02/03/2021 Region IV RJD ML EOP MHCB 1/31/2021 10 20 00 AM 15.86 1/31/2021 12 33 02 PM 2/5/2021 6 55 04 PM 5.27 MCB MHCB 0 0.08 0.08 0 0.08 for 0.08 Hours 0 0 12 30 00 0 1 RJD EOP MHCB 1/31/2021 10 20 00 AM 2/5/2021 6 55 04 PM Region IV 02/04/2021 TMHU 11 50 00 0 CellFront NonConf 0 0 0 TMHII 02/05/2021 Region IV RJD FOP MHCB 1/31/2021 10 20 00 AM 15.86 1/31/2021 12.33.02 PM 2/5/2021 6 55 04 PM 5.27 MCB MHCB 0 0.25 0.25 0 0.25 for 0.25 Hours 09 45 00 2/6/2021 9 11 00 PM 2/7/2021 1 07 55 AM Region IV RJD 2/7/2021 1 49 13 PM 0.25 0.25 0 0.25 TMHU 02/07/2021 CellFront Hours 02/09/2021 Region IV RID FOP 2/9/2021 10 34 10 PM 2/10/2021 3 42 15 PM 0.71 FOP FOR MI 2/9/2021 9 12 00 PM 0.53 0.71 FOP 09 30 00 0.25 TMHII 02/10/2021 Region IV R.ID FOP MHCB 2/9/2021 10 34 10 PM 2/10/2021 3 42 15 PM CellFront NonConf for 0.25 Hours 0 0 11 30 00 TMHU 02/12/2021 Region IV RJD ASU ASU MHCB 2/11/2021 11 07 00 PM 4.32 2/12/2021 12 24 07 AM 2/12/2021 11 01 15 AM 0.44 MCB MHCB 0.5 0.5 0 0.5 Ce IFront NonCof 0.50

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TMHU	02/10/2021	Region IV	RJD		ML	VAR	MHCB	2/9/2021 10 59 00 PM	6.33	2/10/2021 12 17 59 AM	2/10/2021 12 34 19 PM	0.51	MCB	MHCB		08 50 00 CellFront NonConf for 0.17	0	2	ours 0	0	Hours	0		0.33	0	0	0	0	0.33	0.33	0	0.33
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TMHU	01/16/2021	Region IV	RJD		ML	EOP	MHCB	1/14/2021 10 38 00 AM	20	1/14/2021 2 54 15 PM	1/21/2021 6 07 24 PM	7.13	MCB	MHCB		for 0.50 Hours 11 20 00	0		17 ours 0	0		0		0.08	0	0	0	0	0.08	0.08	0	0.08
																CellFront NonConf for 0.08 Hours																
TMHU	01/17/2021	Region IV	RJD		ML	EOP	MHCB	1/14/2021 10 38 00 AM	20	1/14/2021 2 54 15 PM	1/21/2021 6 07 24 PM	7.13	MCB	MHCB		09 50 00 CellFront NonConf for 0.17	0	1	0	0		0		0.17	0	0	0	0	0.17	0.17	0	0.17
TMHU	01/18/2021	Region IV	RJD		ML	EOP	MHCB	1/14/2021 10 38 00 AM	20	1/14/2021 2 54 15 PM	1/21/2021 6 07 24 PM	7.13	MCB	MHCB		Hours 10 15 00 CellFront NonConf	0		10 00 0 Front	1		0		0.62	0	0	0	0	0.62	0.62	0	0.62
TMHU	01/19/2021	Region IV	RJD		ML	EOP	MHCB	1/14/2021 10 38 00 AM	20	1/14/2021 2 54 15 PM	1/21/2021 6 07 24 PM	7.13	MCB	MHCB		for 0.12 Hours 08 30 00 CellFront	0		50 jurs 0	0		0		0.5	0	0	0	0	0.5	0.5	0	0.5
TMHU	01/20/2021	Region IV	RJD		ML	EOP	MHCB	1/14/2021 10 38 00 AM	20	1/14/2021 2 54 15 PM	1/21/2021 6 07 24 PM	7.13	MCB	MHCB		NonConf for 0.50 Hours 08 50 00	0	1	0	0		0		0.5	0	0	0	0	0.5	0.5	0	0.5
	,,	J														CellFront NonConf for 0.50 Hours																
TMHU	01/21/2021	Region IV	RJD		ML	EOP	MHCB	1/14/2021 10 38 00 AM	20	1/14/2021 2 54 15 PM	1/21/2021 6 07 24 PM	7.13	MCB	MHCB			0	No 0	Front Cof 25	1		0		0.25	0	0	0	0	0.25	0.25	0	0.25
TMHU	01/22/2021	Region IV	RJD		ML	EOP	MHCB	1/21/2021 3 25 00 PM	10.85	1/22/2021 7 14 50 AM	1/22/2021 1 32 30 PM	0.26	MCB	MHCB		11 30 00 CellFront NonConf for 0.17	0	1 08 0 Ce I No	ours 10 00 0 Front nCof 25	1	11 30 00 CellFront NonCof 0.17	0		0.42	0	0	0	0	0.42	0.42	0	0.42
TMHU	01/22/2021	Region IV	RJD		ML	EOP	EOP			1/22/2021 11 45 37 PM	1/23/2021 6 25 56 PM	0.78	EOP	EOP		Hours 08 45 00 CellFront NonConf	0	2 2	ours 0	0	Hours	0 F	RT at 10 58	0.15	0	0	0	0	0.48	0.48	0	0.48
TMHU	01/23/2021	Region IV	RJD		ML	EOP	MHCB	1/22/2021 9 43 00 PM	0.56	1/22/2021 11 45 37 PM	1/23/2021 6 25 56 PM	0.78	EOP	EOP		for 0.15 Hours 10 00 00 CellFront	0	1	0	0		0		1	0	0	0	0	1	1	0	1
TMHU	01/24/2021	Region IV	RJD		ML	EOP	EOP			1/24/2021 6 12 26 PM	1/25/2021 3 18 00 PM	0.88	EOP	FOP		NonConf for 1.00 Hours						0		0		0	0	0	0	0		0
TMHU	01/25/2021	Region IV	RJD		ML	EOP	MHCB	1/24/2021 5 15 00 PM	0.66	1/24/2021 6 12 26 PM	1/25/2021 3 18 00 PM	0.88	EOP			08 25 00 CellFront NonConf for 0.63	0	2	0	0		0		1.27	0	0	0	0	0 1.27	1.27	0	1.27
TMHU	01/19/2021	Region IV	RJD		ML	EOP	EOP			1/19/2021 11 02 42 PM	1/20/2021 3 50 32 PM	0.7	EOP	EOP		20 30 00 Standard Conf for	1	0	0	0		0		0	0	0	0	0.23	0	0.23	0	0.23
TMHU	01/20/2021	Region IV	RJD		ML	EOP	MHCB	1/19/2021 8 56 00 PM	0.62	1/19/2021 11 02 42 PM	1/20/2021 3 50 32 PM	0.7	EOP	EOP		CellFront	0	1	0	0		0		0.33	0	0	0	0	0.33	0.33	0	0.33
TMHU	02/01/2024	Region IV	RJD		ML	EOP	FOP			2/1/2021 2 57 38 AM	2/3/2021 1 44 52 PM	245	FOP	EOP		NonConf for 0.33 Hours 08 55 00	0	1 141	0.00	1		0		0.25	0	0	0	0	0.42	0.42	0	0.42
IMINU	02/01/2021		.05							2						NonConf for 0.17 Hours		Ce I No 0	Front Cof 25						-	-	-	-				***=
TMHU	02/02/2021	Region IV	RJD		ML	EOP	MHCB	2/1/2021 1 37 00 AM	2.4	2/1/2021 2 57 38 AM	2/3/2021 1 44 52 PM	2.45	EOP	EOP		NonConf for 0.23	0	1 He	0	0		0		0.23	0	0	0	0	0.23	0.23	0	0.23
TMHU	02/03/2021	Region IV	RJD		ML	EOP	MHCB	2/1/2021 1 37 00 AM	2.4	2/1/2021 2 57 38 AM	2/3/2021 1 44 52 PM	2.45	EOP	EOP		Hours 10 47 00 CellFront NonConf for 0.22	0	Ce I No 0	10 00 0 Front nCof 50	1	10 47 00 CellFront NonCof 0.22	0		0.72	0	0	0	0	0.72	0.72	0	0.72
					_											Hours		He	urs		Hours											

								Coo	. 2.	00 04 00		<b>D</b>	De		+ 7050	Гііол	4 00	11 6 101			04 of 1	10										
TMHU	01/17/2021	Region IV	RJD		ML	SNY	MHCB	1/16/2021 11 08 00 PM	0.45	1/17/2021 2 26 19 AM	520-KJM-[	JB 0.76	SNY	Cumlen	1 7059	CellFront	عں د	11012.		age	84 01 1.	τÅ		0.17	0	0	0	0	0.17	0.17	0	0.17
																NonConf for 0.17 Hours																
TMHU	01/15/2021	Region IV	RJD		ML	EOP	EOP			1/15/2021 1 46 09 PM	1/16/2021 10 42 16 AM	0.87	MCB	B MHCB		10 00 00 Standard Conf for 0.48 Hours	1	0	0	0		0		0	0	0	0	0.48	0	0.48	0	0.48
TMHU	01/16/2021	Region IV	RJD		ML	EOP	MHCB	1/15/2021 10 28 00 AM	6.99	1/15/2021 1 46 09 PM	1/16/2021 10 42 16 AM	0.87	MCB	B MHCB		11 00 00 CellFront NonConf for 0.50 Hours	0	1	0	0		0		0.5	0	0	0	0	0.5	0.5	0	0.5
TMHU	01/19/2021	Region IV	RJD		ML	EOP	EOP			1/19/2021 5 39 40 PM	1/20/2021 4 23 58 PM	0.95	EOP	EOP		09 47 00 Standard Conf for 2.72 Hours	1	0	0	0		0		0	0	0	0	2.72	0	2.72	0	2.72
TMHU	01/20/2021	Region IV	RJD		ML	EOP	MHCB	1/19/2021 1 57 00 PM	0.86		1/20/2021 4 23 58 PM	0.95	EOP	EOP		09 30 00 CellFront NonConf for 1.00 Hours	0	1		0		0		1	0	0	0	0				
TMHU	01/28/2021	Region IV	RJD		ML	SNY	CCCMS			1/28/2021 4 04 39 PM	1/29/2021 8 19 19 PM	1.18	MCB	B MHCB		12 40 00 HoldingCe II NonConf for 0.33 Hours	0	1	0	0		0		0	0	0	0	0	0.33	0.33	0	0.33
TMHU	01/29/2021	Region IV	RJD		ML	EOP	MHCB	1/28/2021 12 39 00 PM	11.89	1/28/2021 4 04 39 PM	1/29/2021 8 19 19 PM	1.18	MCB	B MHCB		09 50 00 CellFront NonConf for 0.33 Hours	0	1 14 30 0 Ce IFro NonCo 0.33 Hours	nt f	1		0		0.67	0	0	0	0	0.67	0.67	0	0.67
TMHU	02/06/2021	Region IV	RJD		ML	EOP				2/6/2021 8 42 11 PM	2/7/2021 11 41 55 AM	0.62	EOP									0		0	0	0	0	0	0	0	0	0
TMHU	02/07/2021	Region IV	RJD		ML	EOP	MHCB	2/6/2021 7 08 00 PM	0.6	2/6/2021 8 42 11 PM	2/7/2021 11 41 55 AM	0.62	EOP	CCCMS		09 15 00 CellFront NonConf for 0.33 Hours	0	1	0	0		0		0.33	0	0	0	0	0.33	0.33	0	0.33
TMHU	02/16/2021	Region IV	RJD		ML	EOP	MHCB	2/15/2021 11 39 00 PM	0.3	2/16/2021 12 04 14 AM		0.28										0		0	0	0	0	0	0	0	0	0
TMHU	02/02/2021	Region IV	RJD		ML	SNY	MHCB	2/1/2021 11 33 00 PM	0.49	2/2/2021 12 52 21 AM	2/4/2021 3 33 38 PM	2.61		CCCMS		10 48 00 CellFront NonConf for 0.37 Hours	0	1	0	0		0		0.37	0	0	0	0	0.37	0.37	0	0.37
TMHU	02/03/2021	Region IV	RJD		ML	EOP	CCCMS			2/2/2021 12 52 21 AM	2/4/2021 3 33 38 PM	2.61	SNY									0		0	0	0	0	0	0	0	0	0
TMHU	02/04/2021	Region IV	RJD		ML	EOP	CCCMS			2/2/2021 12 52 21 AM	2/4/2021 3 33 38 PM	2.61	SNY									0		0	0	0	0	0	0	0	0	0
TMHU	02/14/2021	Region IV	RJD		ML MI	SNY	CCCMS	0/44/0004 5 00 00 5::	0.70	2/14/2021 7 04 50 PM	2/15/2021 11 52 09 AM	0.7	SNY			00.40.07	0			_		0		0.33	0	0	0	0	0.33	0	0	0
TMHU	02/15/2021	Region IV	RJD			EOP	MHCB	2/14/2021 5 30 00 PM	0.73		2/15/2021 11 52 09 AM	0.7	SNY			09 10 00 CellFront NonConf for 0.33 Hours	U	1	U	0		U		0.33	U	0	0	Ů		0.33		0.33
TMHU	02/10/2021	Region IV	RJD		ML	EOP	EOP			2/10/2021 7 33 13 PM	2/12/2021 6 37 52 PM	1.96	EOP								10 12 00 Conf for 0.12 Hours		RT at 08 35	0	0	0	0	0	0		0	
TMHU	02/11/2021	Region IV	RJD		ML	EOP	MHCB	2/10/2021 5 46 00 PM	0.63	2/10/2021 7 33 13 PM	2/12/2021 6 37 52 PM	1.96	EOP	EOP		08 05 00 Standard Conf for 0.33 Hours	1	0	0	0		0		0	0	0	0	0.33	0	0.33	0	0.33
TMHU	02/12/2021	Region IV	RJD		ML	EOP	EOP			2/10/2021 7 33 13 PM	2/12/2021 6 37 52 PM	1.96	EOP	EOP								0		0	0	0	0	0	0	0	0	0

## **EXHIBIT 5**

FSP

ASP CAL CCC

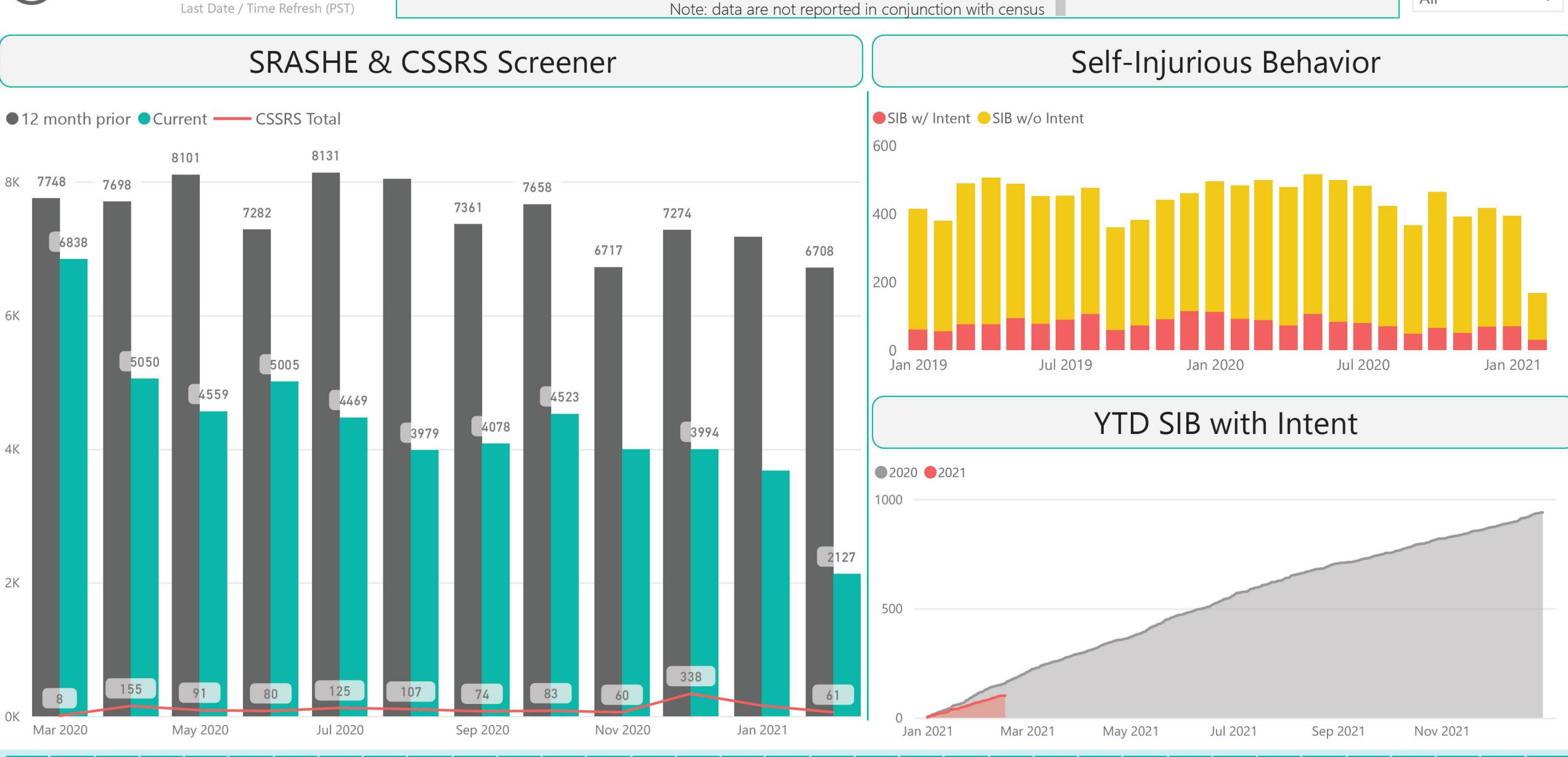
CCI

# COVID-19 MH Operational Impact Dashboard - Safety

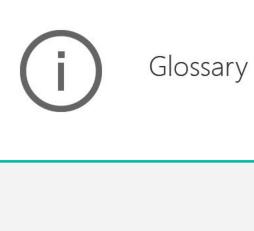
Note: data are not reported in conjunction with census



SQ SVSP VSP WSP



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



02/16/21 6:30:00 AM

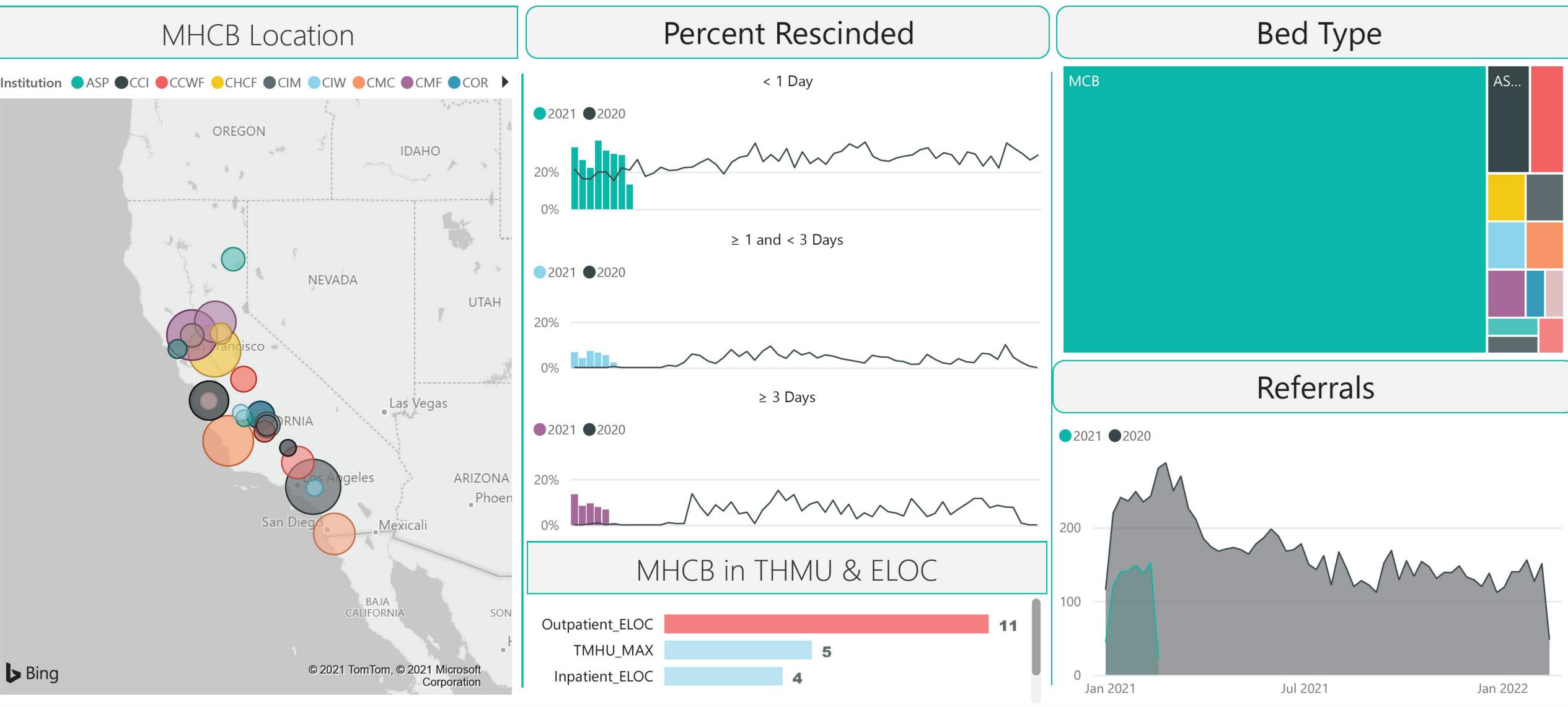
Last Date / Time Refresh (PST)

COVID-19 MH Operational Impact Dashboard - MHCB

Note: data are not reported in conjunction with census

Region

All ~





02/16/21 6:30:00 AM

Last Date / Time Refresh (PST)

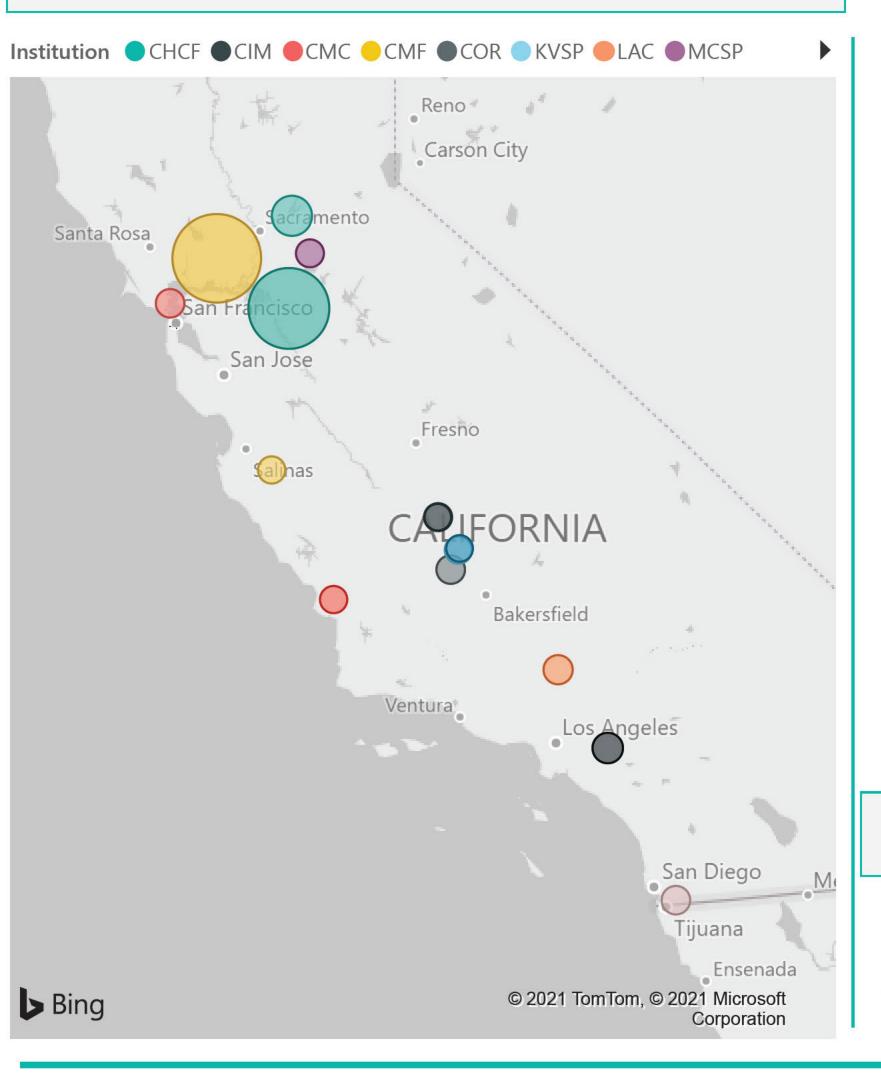
COVID-19 MH Operational Impact Dashboard - Acute

Note: data are not reported in conjunction with census

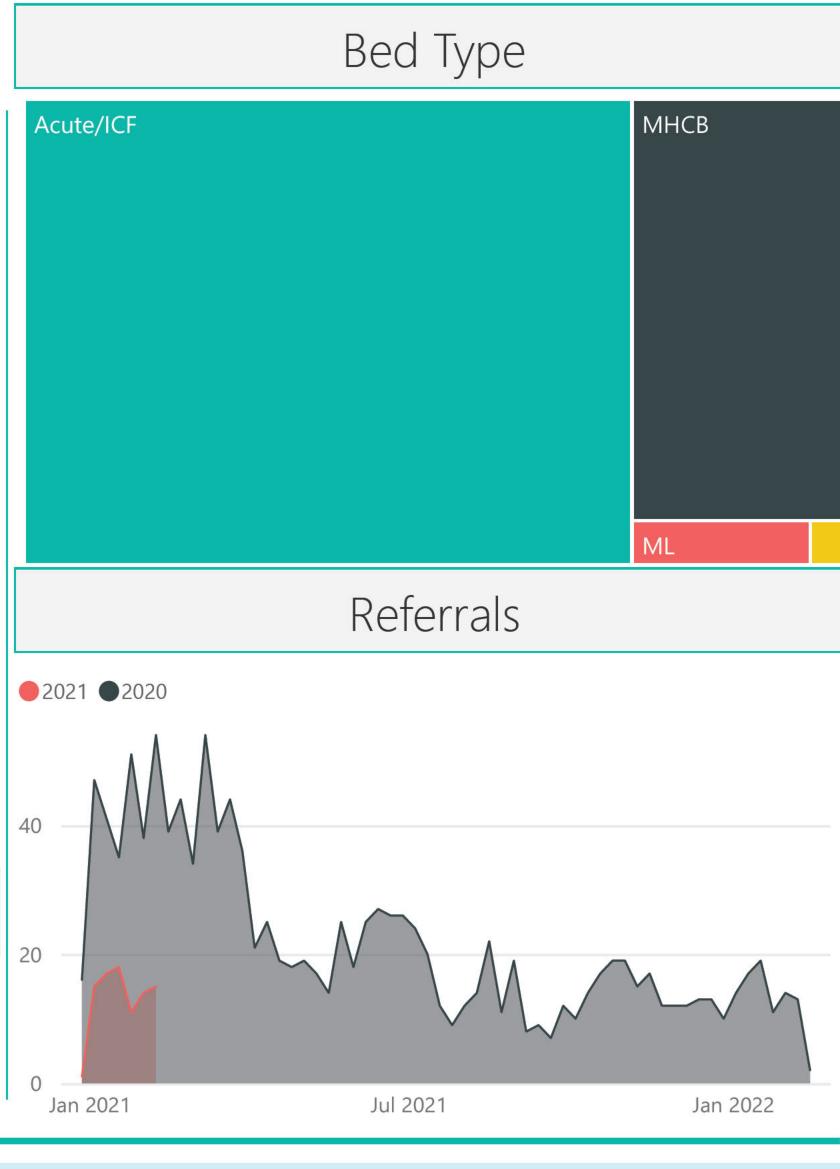


All











ASP CAL CCC

02/16/21 6:30:00 AM

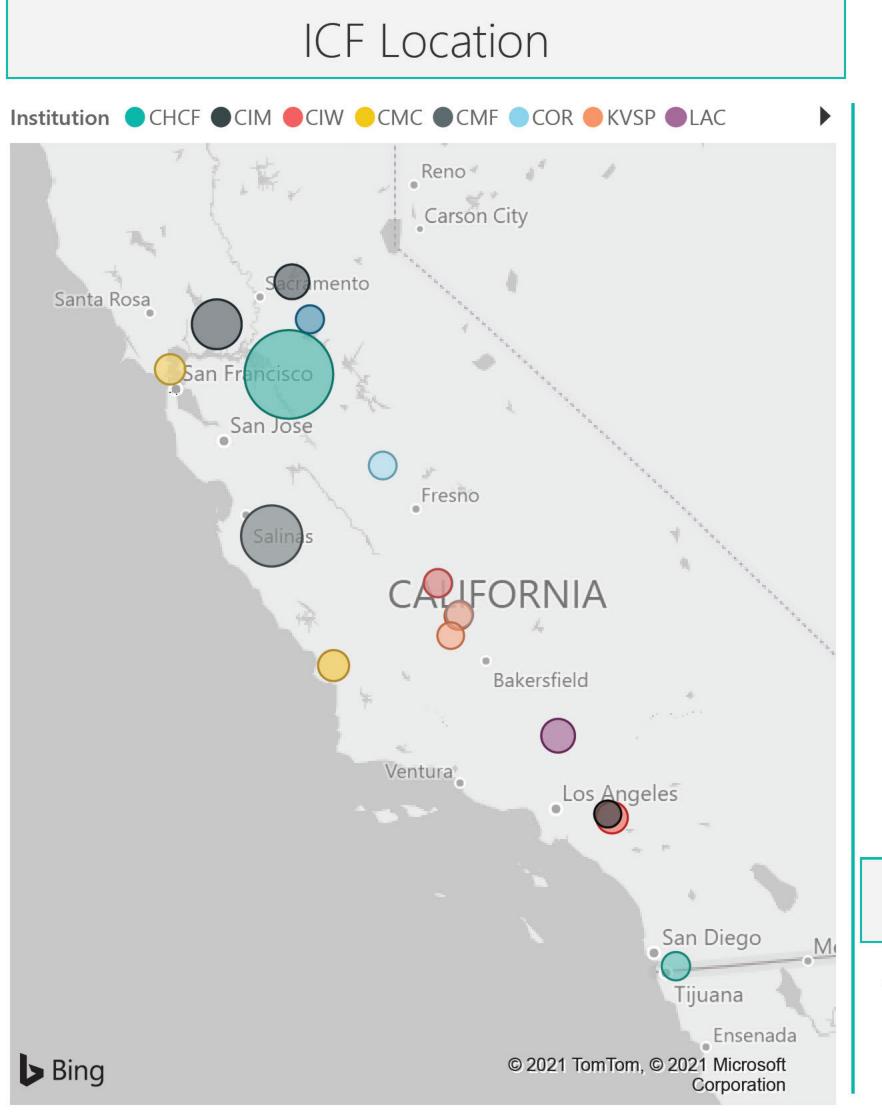
Last Date / Time Refresh (PST)

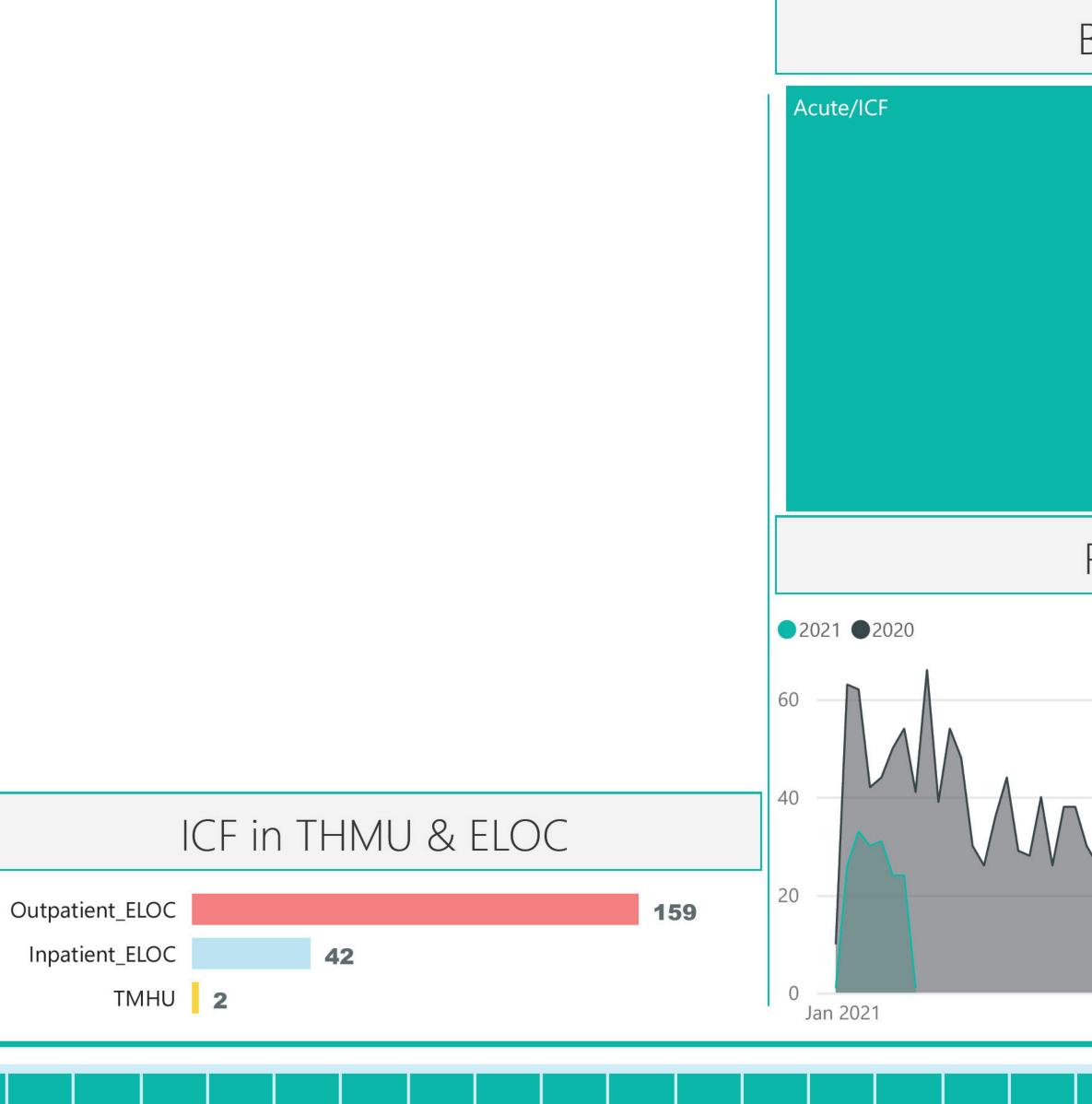
COVID-19 MH Operational Impact Dashboard - ICF

Region

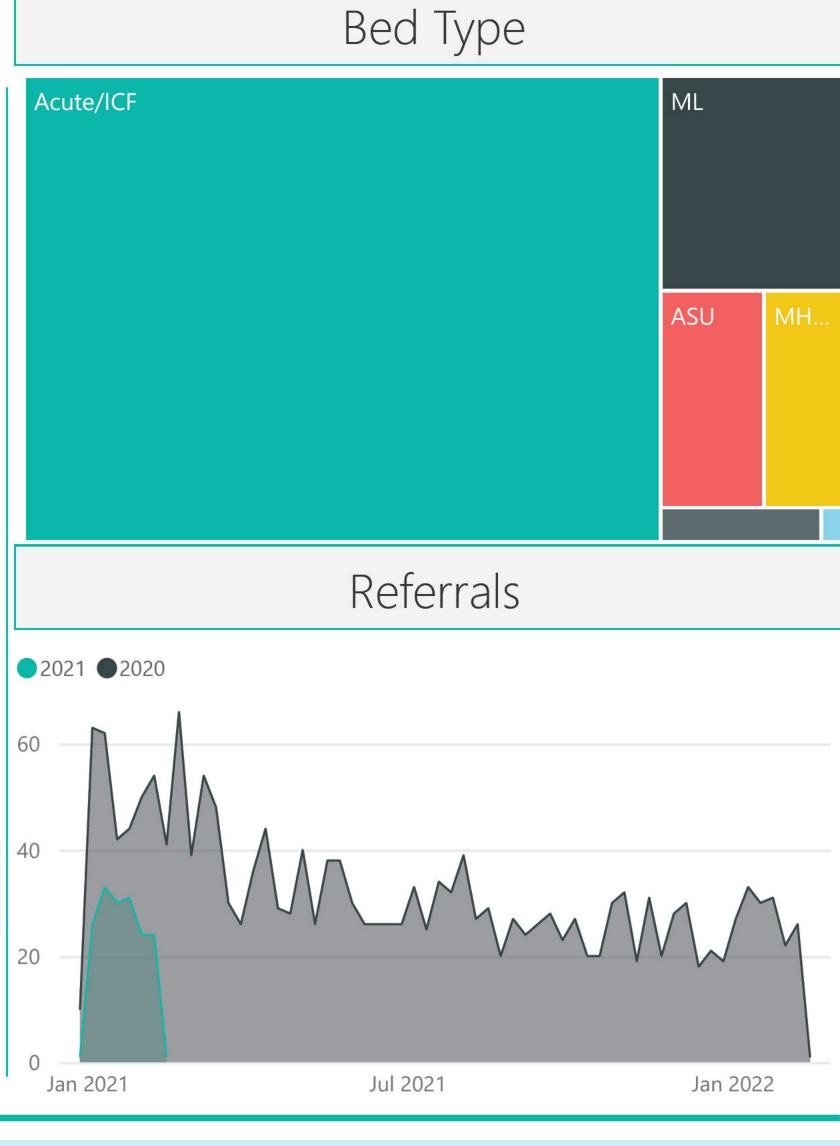
All

Note: data are not reported in conjunction with census





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





Glossary

02/16/21 6:30:00 AM

Last Date / Time Refresh (PST)

COVID-19 MH Operational Impact Dashboard - TMHU

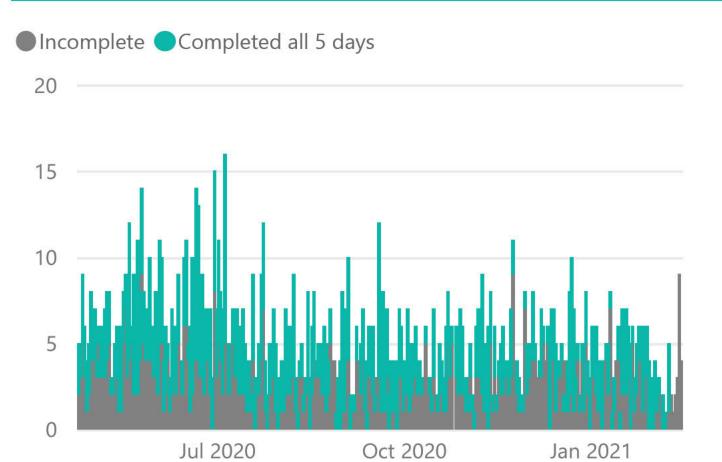


Note: data are not reported in conjunction with census

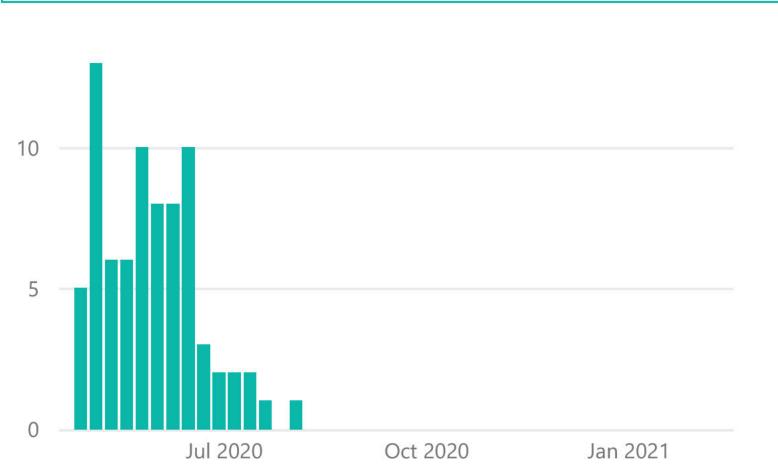








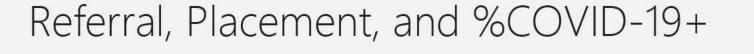
# RVR's

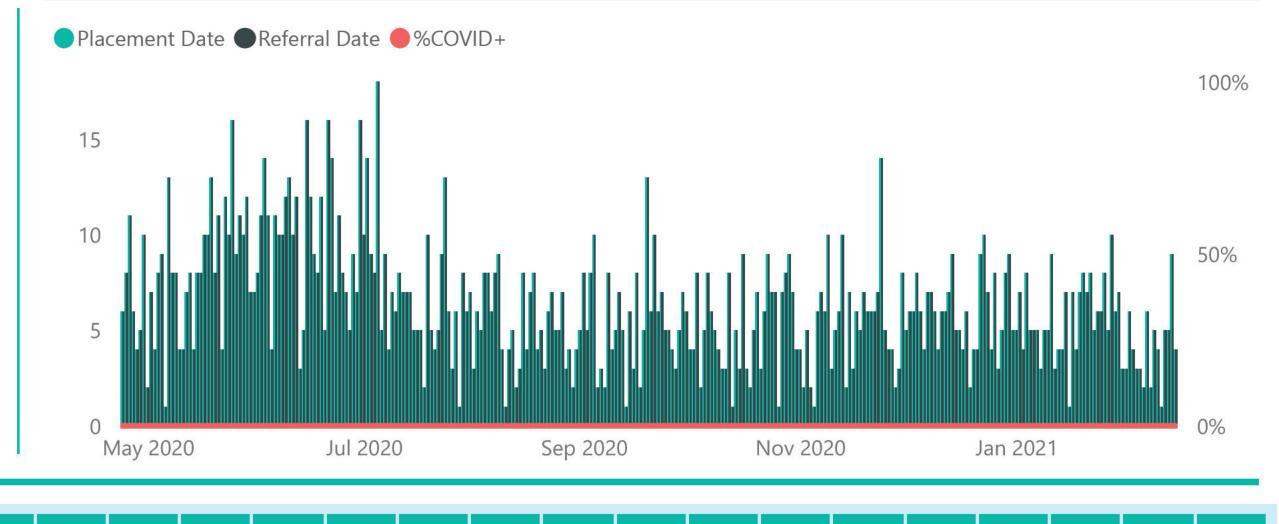


# Location Sent After TMHU











Glossary

02/16/21 6:30:00 AM

Last Date / Time Refresh (PST)

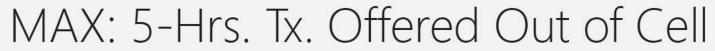
COVID-19 MH Operational Impact Dashboard - TMHU (Treatment)

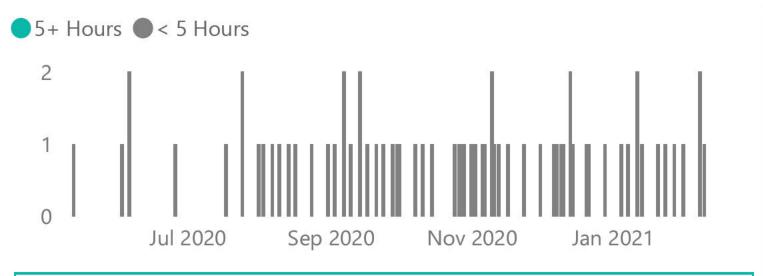
Region Region

...

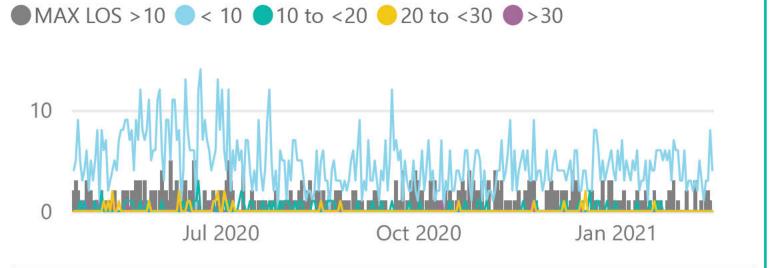
All

Note: data are not reported in conjunction with census





# Length of Stay (days)



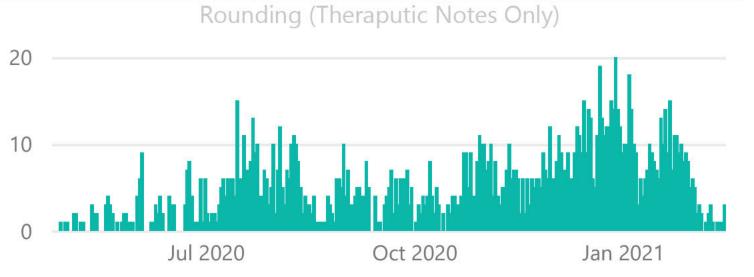
# RT Contacts Offered



## Routine IDTT



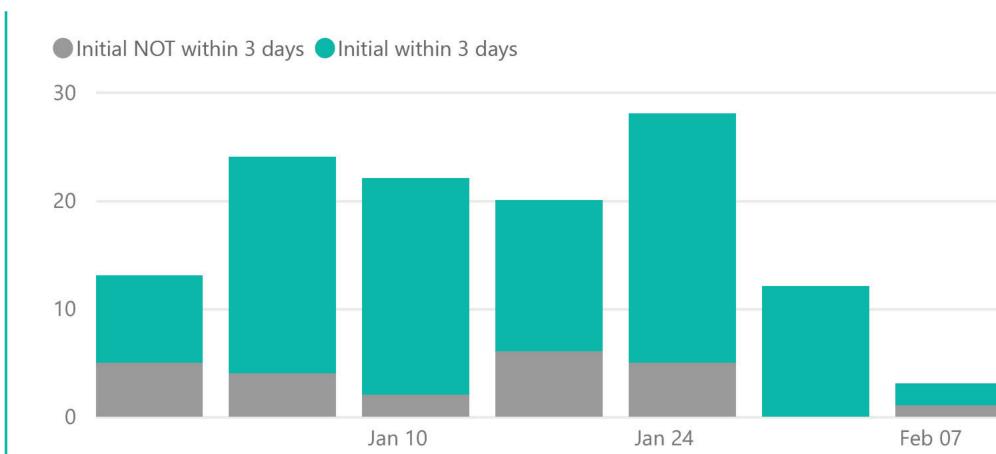
# Rounding Count



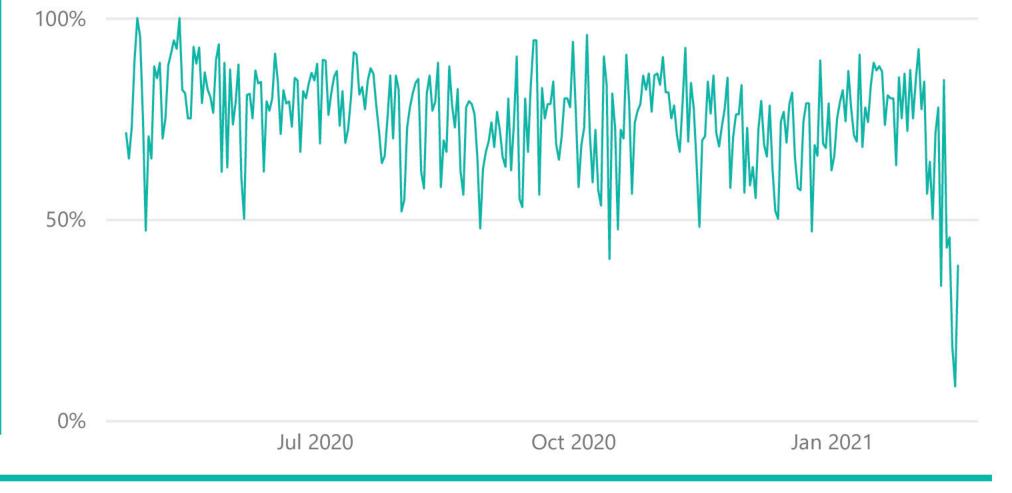
# Non-Confidential Count



# Initial IDTT









Glossary

02/16/21 6:30:00 AM

Last Date / Time Refresh (PST)

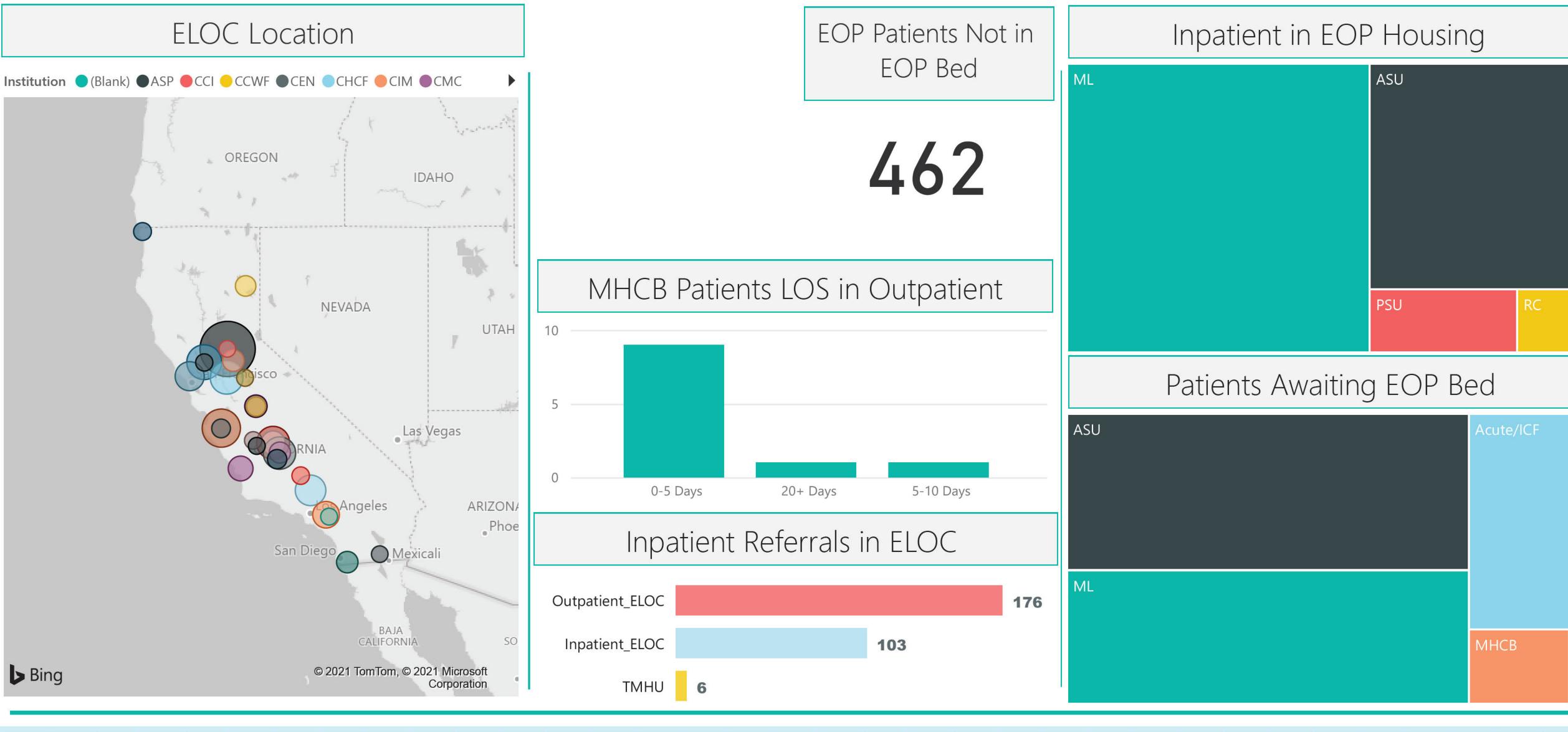
COVID-19 MH Operational Impact Dashboard - ELOC & EOP

Note: data are not reported in conjunction with census

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

Region





## **EXHIBIT 6**

### Case 2:90-cv-00520-KJM-DB Document 7059 Filed 02/16/21 Page 95 of 110

No filters applied

Institution   Facility   INSTITUTION					
Camps         CCC         CCC-Aldeor Camp         1         Phase I           Camps         CCC         CCC         CCC-Ben Lomond Camp         1         Phase I           Camps         CCC         CCC         CCC-Ben Lomond Camp         1         Phase I           Camps         CCC         CCC Co-Deta Camp         1         Phase I           Camps         CCC         CCC-Deta Camp         1         Phase I           Camps         CCC         CCC-Deta Camp         1         Phase I           Camps         CCC         CCC-Deta Camp         1         Phase I           Camps         CCC         CCC-Lell Rorer Camp         1         Phase I           Camps         CCC         CCC-Monecil Camp         1         Phase I           Camps         CCC         CCC-Sult Create         CCC-Sult Create         Camps         1 <th></th> <th></th> <th></th> <th>TOTAL FACILITY</th> <th></th>				TOTAL FACILITY	
Camps         CCC         CCC-Antelope Camp         1         Phase 1           Camps         CCC         CCC-Combert Dromond Camp         1         Phase 1           Camps         CCC         CCC-Control Camp         1         Phase 1           Camps         CCC         CCC-Dela Camp         1         Phase 1           Camps         CCC         CCC-Dela Camp         1         Phase 1           Camps         CCC         CCC-Ell Ruer Camp         1         Phase 1           Camps         CCC         CCC-High Rock Camp         1         Phase 1           Camps         CCC         CCC-Concil Camp         1         Phase 1           Camps         CCC         CCC-Concil Camp         1         Phase 1           Camps         CCC         CCC-Control Camp         1         Phase 1           Camps         CCC         CCC-Gusta Creak Camp         1         Phase 1           Camps         CCC	Institution / Facility	INSTITUTION	FACILITY	COUNT	STATUS
Camps         CCC         CCCC and camp         1         Phase 1           Camps         CCC         CCC CCC-Deadwood Camp         1         Phase 1           Camps         CCC         CCC-Delta Camp         1         Phase 1           Camps         CCC         CCC-Delta Camp         1         Phase 1           Camps         CCC         CCC-Delta Camp         1         Phase 1           Camps         CCC         CCC-Hill Camp         1         Phase 1           Camps         CCC         CCC-Lift Camp         1         Phase 1           Camps         CCC         CCC-Lift Camp         1         Phase 1           Camps         CCC         CCC-Lift Camp         1         Phase 1           Camps         CCC         CCC-Contract Camp         1         Phase 1           Camps         CCC         CCC-Condect Camp         1         Phase 1           Camps         CCC         CCC-Contract Camp         1         Phase 1           Camps         CCC         CCC-Sulf Camp         1         Phase 1           Camps         CCC         CCC-Sulf Camp         1         Phase 1           Camps         CCC         CCC-Sulf Camp	Camps	CCC	CCC-Alder Camp	1	Phase 1
Camps         CCC         CCC-chamberlain Greek Camp         1         Phase 1           Camps         CCC         CCC-Deadwood         1         Phase 1           Camps         CCC         CCC-Devis Garden Camp         1         Phase 1           Camps         CCC         CCC-Cell River Camp         1         Phase 1           Camps         CCC         CCC-High Rock Camp         1         Phase 1           Camps         CCC         CCC-High Rock Camp         1         Phase 1           Camps         CCC         CCC-High Rock Camp         1         Phase 1           Camps         CCC         CCC-Contentual         1         Phase 1           Camps         CCC         CCC-Shold Camp         1         Phase 1           Camps         CCC         CCC-Salt Creek Camp         1         Phase 1           Camps         CCC         CCC-Salt Creek Camp         1         Phase 1           Camps         CCC         CCC-Sugar Pine Camp         1         Phase 1           Camps         CCC         CCC-Sugar Pine Camp         1         Phase 1           Camps         CCC         CCC-Sugar Pine Camp         1         Phase 1           Camps	Camps	CCC	CCC-Antelope Camp	1	Phase 1
Camps         CCC         CCC-Deata Camp         1         Phase 1           Camps         CCC         CCC CCC-Deavils Garden Camp         1         Phase 1           Camps         CCC         CCC-Deavils Garden Camp         1         Phase 1           Camps         CCC         CCC-Helk Nock Camp         1         Phase 1           Camps         CCC         CCC-High Rock Camp         1         Phase 1           Camps         CCC         CCC-Hall Camp         1         Phase 1           Camps         CCC         CCC-Hall Camp         1         Phase 1           Camps         CCC         CCC-Parilli Fork Camp         1         Phase 1           Camps         CCC         CCC-Salt Creek Camp         1         Phase 1           Camps         CCC         CCC-Salt Creek Camp         1         Phase 1           Camps         CCC         CCC-Salt Creek Camp         1         Phase 1           Camps         CCC         CCC-Valley Wew Camp         1         Phase 1           Camps         CCC         CCC-Valley Wew Camp         1         Phase 1           Camps         CCC         CCC-Valley Wew Camp         1         Phase 1           Camps	Camps	CCC	CCC-Ben Lomond Camp	1	Phase 1
Camps         CCC         CCC-Delta Camp         1         Phase 1           Camps         CCC         CCC-Lell River Camp         1         Phase 1           Camps         CCC         CCC-High Rock Camp         1         Phase 1           Camps         CCC         CCC-High Rock Camp         1         Phase 1           Camps         CCC         CCC-Lish Camp         1         Phase 1           Camps         CCC         CCC-Konoctt Camp         1         Phase 1           Camps         CCC         CCC-Salt Creek Camp         1         Phase 1           Camps         CCC         CCC-Salt Creek Camp         1         Phase 1           Camps         CCC         CCC-Salt Creek Camp         1         Phase 1           Camps         CCC         CCC-Sugar Pine Camp         1         Phase 1           Camps         CCC         CCC-Sugar Pine Camp         1         Phase 1           Camps         CCC         CCC-Sugar Pine Camp         1         Phase 1           Camps         CCC         CCC-Valley Hew Camp         1         Phase 1           Camps         CCC         CCC-Valley Wew Camp         1         Phase 1           Camps	Camps	CCC	CCC-Chamberlain Creek Camp	1	Phase 1
Camps         CCC         CCC-Levils Garden Camp         1         Phase 1           Camps         CCC         CCC-Ed River Camp         1         Phase 1           Camps         CCC         CCC-CHigh Rock Camp         1         Phase 1           Camps         CCC         CCC-Hair Camp         1         Phase 1           Camps         CCC         CCC-Hair Camp         1         Phase 1           Camps         CCC         CCC-Parilir Fork Camp         1         Phase 1           Camps         CCC         CCC-Salt Creek Camp         1         Phase 1           Camps         CCC         CCC-Salt Creek Camp         1         Phase 1           Camps         CCC         CCC-Salt Creek Camp         1         Phase 1           Camps         CCC         CCC-Valley View Camp         1         Phase 1           Camps	Camps	CCC	CCC-Deadwood Camp	1	Phase 1
Camps         CCC         CCC-High Rock Camp         1         Phase 1           Camps         CCC         CCC-High Rock Camp         1         Phase 1           Camps         CCC         CCC-Londermountain         1         Phase 1           Camps         CCC         CCC-Schil Camp         1         Phase 1           Camps         CCC         CCC-Good Camp         1         Phase 1           Camps         CCC         CCC-Salt Creek Camp         1         Phase 1           Camps         CCC         CCC-Salt Creek Camp         1         Phase 1           Camps         CCC         CCC-Salt Creek Camp         1         Phase 1           Camps         CCC         CCC-Collegar Pine Camp         1         Phase 1           Camps         CCC         CCC-Trinity Camp         1         Phase 1           Camps         CCC         CCC-Valley View Camp         1         Phase 1           Camps         CCC         CCC-Valley View Camp         1         Phase 1           Camps         CCW         CCC-Valley View Camp         1         Phase 1           Camps         CCC         CCC-Valley View Camp         1         Phase 1           Camps	Camps		CCC-Delta Camp	1	Phase 1
Camps         CCC         CCC-Hitermountain         1         Phase 1           Camps         CCC         CCC-Intermountain         1         Phase 1           Camps         CCC         CCC-Conding         1         Phase 1           Camps         CCC         CCC-Conding         1         Phase 1           Camps         CCC         CCC-Conding For Kc Amp         1         Phase 1           Camps         CCC         CCC-Conding For Kc Amp         1         Phase 1           Camps         CCC         CCC-Conding For Kc Amp         1         Phase 1           Camps         CCC         CCC-Conding For Kc Amp         1         Phase 1           Camps         CCC         CCC-Valley View Camp         1         Phase 1           Camps         CCC         CCC-Walley Clear Camp         1         Phase 1           Camps         CCC         CCC-Walley Clear Camp         1         Phase 1           Camps </td <td>Camps</td> <td>CCC</td> <td>CCC-Devils Garden Camp</td> <td>1</td> <td>Phase 1</td>	Camps	CCC	CCC-Devils Garden Camp	1	Phase 1
Camps         CCC         CCCI-ntermountain         1         Phase 1           Camps         CCC         CCC + CCC-Stal Camp         1         Phase 1           Camps         CCC         CCC + CCC-Stal Creek Camp         1         Phase 1           Camps         CCC         CCC + Salt Creek Camp         1         Phase 1           Camps         CCC         CCC - Salt Creek Camp         1         Phase 1           Camps         CCC         CCC - CCC-Stalt Creek Camp         1         Phase 1           Camps         CCC         CCC - CCC-Valley View Camp         1         Phase 1           Camps         CCC         CCC - CCC-Vashington Ridge Camp         1         Phase 1           Camps         CCC         CCC - CCC-Vashington Ridge Camp         1         Phase 1           Camps         CCW         CCW-Mallington Ridge Camp         1         Phase 1           Camps         SCC         SCC-Acton Camp         1 <td>Camps</td> <td>CCC</td> <td>CCC-Eel River Camp</td> <td>1</td> <td>Phase 1</td>	Camps	CCC	CCC-Eel River Camp	1	Phase 1
Camps         CCC         CCC+Shi Camp         1         Phase 1           Camps         CCC         CCC+CRonoctt Camp         1         Phase 1           Camps         CCC         CCC-Parlin Fork Camp         1         Phase 1           Camps         CCC         CCC-Sugar Pine Camp         1         Phase 1           Camps         CCC         CCC-Sugar Pine Camp         1         Phase 1           Camps         CCC         CCC-Valley View Camp         1         Phase 1           Camps         CCC         CCC-Valley View Camp         1         Phase 1           Camps         CCC         CCC-Vashington Ridge Camp         1         Phase 1           Camps         CCW         CCC-Washington Ridge Camp         1         Phase 1           Camps         CIW         CIW-Puerts ta Gruz         1         Phase 1           Camps         CIW         CIW-Puerts ta Gruz         1         Phase 1           Camps         CCC         SCC-Acton Camp         1         Phase 1           Camps         SCC         SCC-Acton Camp         1         Phase 1           Camps         SCC         SCC-Bautist Camp         1         Phase 1           Camps	Camps	CCC	CCC-High Rock Camp	1	Phase 1
Camps         CCC         CCC-CARONIC Camp         1         Phase 1           Camps         CCC         CCC-Parlin Fork Camp         1         Phase 1           Camps         CCC         CCC-Salt Creek Camp         1         Phase 1           Camps         CCC         CCC CCS Quar Pine Camp         1         Phase 1           Camps         CCC         CCC-Trinity Camp         1         Phase 1           Camps         CCC         CCC-Washington Ridge Camp         1         Phase 1           Camps         CCW         CCW-Malibu Camp         1         Phase 1           Camps         CIW         CIW-Balibox Camp         1         Phase 1           Camps         CIW         CIW-Balibox Camp         1         Phase 1           Camps         CIW         CIW-Balibox Camp         1         Phase 1           Camps         CCW         SCC-Acton Camp         1         Phase 1           Camps         CCC         SCC-Acton Camp         1         Phase 1           Camps         SCC         SCC-Baulitsta Camp         1         Phase 1           Camps         SCC         SCC-Baulitsta Camp         1         Phase 1           Camps         SCC </td <td>Camps</td> <td>CCC</td> <td>CCC-Intermountain</td> <td>1</td> <td>Phase 1</td>	Camps	CCC	CCC-Intermountain	1	Phase 1
Camps         CCC         CCC Parlin Fork Camp         1         Phase 1           Camps         CCC         CCC Subar Prine Camp         1         Phase 1           Camps         CCC         CCC CCCSugar Pine Camp         1         Phase 1           Camps         CCC         CCC CCC-Trinity Camp         1         Phase 1           Camps         CCC         CCC-Walley View Camp         1         Phase 1           Camps         CCW         CCW-Walley Leve Camp         1         Phase 1           Camps         CIW         CIW-Puerta La Cruz         1         Phase 1           Camps         CIW         CIW-Puerta La Cruz         1         Phase 1           Camps         CIW         CIW-Rainbow Camp         1         Phase 1           Camps         CCW         CCC SCC-Baseline Camp         1         Phase 1           Camps         SCC         SCC-Baseline Camp         1         Phase 1           Camps         SCC         SCC-Bastista Camp         1         Phase 1           Camps         SCC         SCC-Bautista Camp         1         Phase 1           Camps         SCC         SCC-Fancic Camp         1         Phase 1           Camps	Camps	CCC	CCC-Ishi Camp	1	Phase 1
Camps         CCC         CCC-Sugar Pine Camp         1         Phase 1           Camps         CCC         CCC-Sugar Pine Camp         1         Phase 1           Camps         CCC         CCC-Washington Ridge Camp         1         Phase 1           Camps         CCC         CCC-Washington Ridge Camp         1         Phase 1           Camps         CCC         CCC-Washington Ridge Camp         1         Phase 1           Camps         CIW         CIW-Alalibu Camp         1         Phase 1           Camps         CIW         CIW-Rainbow Camp         1         Phase 1           Camps         CIW         CIW-Rainbow Camp         1         Phase 1           Camps         SCC         SCC-Acton Camp         1         Phase 1           Camps         SCC         SCC-Sautista Camp         1         Phase 1           Camps         SCC         SCC-Sautista Camp         1         Phase 1           Camps         SCC         SCC-Francisquito Camp         1         Phase 1           Camps         SCC         SCC-Francisquito Camp         1         Phase 1           Camps         SCC         SCC-Francisquito Camp         1         Phase 1           C	Camps	CCC	CCC-Konocti Camp	1	Phase 1
Camps         CCC         CCC-Sugar Pine Camp         1         Phase 1           Camps         CCC         CCC-Trinly Camp         1         Phase 1           Camps         CCC         CCC-Valley View Camp         1         Phase 1           Camps         CIW         CCC-Washington Ridge Camp         1         Phase 1           Camps         CIW         CIW-Mullian Camp         1         Phase 1           Camps         CIW         CIW-Puerta La Cruz         1         Phase 1           Camps         CIW         CIW-Puerta La Cruz         1         Phase 1           Camps         SCC         SCC-Accontamp         1         Phase 1           Camps         SCC         SCC-Baseline Camp         1         Phase 1           Camps         SCC         SCC-Fenner Camp         1         Phase 1           Camps         SCC         SCC-Fenner Camp         1         Phase 1           Camps         SCC	Camps	CCC	CCC-Parlin Fork Camp	1	Phase 1
Camps         CCC         CCC-Trinity Camp         1         Phase 1           Camps         CCC         CCC-Valley View Camp         1         Phase 1           Camps         CCC         CCC-Washington Ridge Camp         1         Phase 1           Camps         CIW         CIW-Malibu Camp         1         Phase 1           Camps         CIW         CIW-Puerta La Cruz         1         Phase 1           Camps         CIW         CIW-Puerta La Cruz         1         Phase 1           Camps         CIW         CIW-Puerta La Cruz         1         Phase 1           Camps         SCC         SCC-SCC-SCC-Gablian Camp         1         Phase 1           Camps         SCC         SCC-Bautista Camp         1         Phase 1           Camps         SCC         SCC-Fenner Camp         1         Phase 1           Camps         SCC<	Camps	CCC	CCC-Salt Creek Camp	1	Phase 1
Camps         CCC         CCC-Valley View Camp         1         Phase 1           Camps         CIW         CCC-Washington Ridge Camp         1         Phase 1           Camps         CIW         CIW-Puerta La Cruz         1         Phase 1           Camps         CIW         CIW-Puerta La Cruz         1         Phase 1           Camps         CIW         CIW-Rainbow Camp         1         Phase 1           Camps         SCC         SCC-Baseline Camp         1         Phase 1           Camps         SCC         SCC-Genere Camp         1         Phase 1           Camps         SCC         SCC-Growlersburg Camp         1         Phase 1           Camps <t< td=""><td>Camps</td><td>CCC</td><td>CCC-Sugar Pine Camp</td><td>1</td><td>Phase 1</td></t<>	Camps	CCC	CCC-Sugar Pine Camp	1	Phase 1
Camps         CCC         CCC-Washington Ridge Camp         1         Phase 1           Camps         CIW         CIW-Mailbu Camp         1         Phase 1           Camps         CIW         CIW-Parlot Loruz         1         Phase 1           Camps         CIW         CIW-Rainbow Camp         1         Phase 1           Camps         SCC         SCC-Baseline Camp         1         Phase 1           Camps         SCC         SCC-Bautista Camp         1         Phase 1           Camps         SCC         SCC-Fener Camp         1         Phase 1           Camps         SCC         SCC-Fracisquito Camp         1         Phase 1           Camps         SCC         SCC-Holton Camp         1         Phase 1           Camps         SCC         SCC-	Camps	CCC	CCC-Trinity Camp	1	Phase 1
Camps         CIW         CIW-Puerta La Cruz         1         Phase 1           Camps         CIW         CIW-Puerta La Cruz         1         Phase 1           Camps         CIW         CIW-Rainbow Camp         1         Phase 1           Camps         SCC         SCC-Acton Camp         1         Phase 1           Camps         SCC         SCC-Baseline Camp         1         Phase 1           Camps         SCC         SCC-Baseline Camp         1         Phase 1           Camps         SCC         SCC-Fenner Camp         1         Phase 1           Camps         SCC         SCC-Hoton Camp         1         Phase 1           Camps         SCC         SCC-Julius	Camps	CCC	CCC-Valley View Camp	1	Phase 1
Camps         CIW         CIW-Parta La Cruz         1         Phase 1           Camps         CIW         CIW-Rainbow Camp         1         Phase 1           Camps         SCC         SCC-Acton Camp         1         Phase 1           Camps         SCC         SCC-Bautista Camp         1         Phase 1           Camps         SCC         SCC-Fenner Camp         1         Phase 1           Camps         SCC         SCC-Fenner Camp         1         Phase 1           Camps         SCC         SCC-Francisquito Camp         1         Phase 1           Camps         SCC         SCC-Gabilan Camp         1         Phase 1           Camps         SCC         SCC-Gabilan Camp         1         Phase 1           Camps         SCC         SCC-Holton Camp         1         Phase 1           Camps         SCC         SCC-Millas Klein Camp         1         Phase 1           Camps         SCC         S	Camps	CCC	CCC-Washington Ridge Camp	1	Phase 1
Camps         CIW         CIW-Rainbow Camp         1         Phase 1           Camps         SCC         SCC-Acton Camp         1         Phase 1           Camps         SCC         SCC-Baseline Camp         1         Phase 1           Camps         SCC         SCC-Bautista Camp         1         Phase 1           Camps         SCC         SCC-Fenner Camp         1         Phase 1           Camps         SCC         SCC-Fenner Camp         1         Phase 1           Camps         SCC         SCC-Gabilan Camp         1         Phase 1           Camps         SCC         SCC-Gabilan Camp         1         Phase 1           Camps         SCC         SCC-Hotton Camp         1         Phase 1           Camps         SCC         SCC-Hotton Camp         1         Phase 1           Camps         SCC         SCC-Julius Klein Camp         1         Phase 1           Camps         SCC         SCC-Julius Klein Camp         1         Phase 1           Camps         SCC         SCC-Julius Klein Camp         1         Phase 1           Camps         SCC         SCC-McCain Walley Camp         1         Phase 1           Camps         SCC	Camps	CIW	CIW-Malibu Camp	1	Phase 1
Camps         SCC         SCC-Acton Camp         1         Phase 1           Camps         SCC         SCC-Baseline Camp         1         Phase 1           Camps         SCC         SCC-Bautista Camp         1         Phase 1           Camps         SCC         SCC-Fenner Camp         1         Phase 1           Camps         SCC         SCC-Francisquito Camp         1         Phase 1           Camps         SCC         SCC-Gabilan Camp         1         Phase 1           Camps         SCC         SCC-Holton Camp         1         Phase 1           Camps         SCC         SCC-Micla Camp         1         Phase 1           Camps         SCC         SCC-Micla Camp         1         Phase 1           Camps         SCC         SCC-Micla Camp         1         Phase 1           Camps         SCC         SCC-Mountain Home Camp         1         Phase 1           Camps         SCC         SCC-M	Camps	CIW	CIW-Puerta La Cruz	1	Phase 1
Camps         SCC         SCC-Bautista Camp         1         Phase 1           Camps         SCC         SCC-Bautista Camp         1         Phase 1           Camps         SCC         SCC-Fenner Camp         1         Phase 1           Camps         SCC         SCC-Gabilan Camp         1         Phase 1           Camps         SCC         SCC-Gabilan Camp         1         Phase 1           Camps         SCC         SCC-Holton Camp         1         Phase 1           Camps         SCC         SCC-Holton Camp         1         Phase 1           Camps         SCC         SCC-Holton Camp         1         Phase 1           Camps         SCC         SCC-Julius Klein Camp         1         Phase 1           Camps         SCC         SCC-Mica Cima Camp         1         Phase 1           Camps         SCC         SCC-Mica Camp         1         Phase 1           Camps         SCC         SCC-Micam Camp         1         Phase 1           Camps         SCC         SCC-Miramonte Camp         1         Phase 1           Camps         SCC         SCC-Miramonte Camp         1         Phase 1           Camps         SCC         S	Camps	CIW	CIW-Rainbow Camp	1	Phase 1
Camps         SCC         SCC-Bautista Camp         1         Phase 1           Camps         SCC         SCC-Fenner Camp         1         Phase 1           Camps         SCC         SCC-Francisquito Camp         1         Phase 1           Camps         SCC         SCC-Gabilan Camp         1         Phase 1           Camps         SCC         SCC-Holton Camp         1         Phase 1           Camps         SCC         SCC-Mall Camp         1         Phase 1           Camps         SCC         SCC-Mall Camp         1         Phase 1           Camps         SCC         SCC-Muntain Home Camp         1         Phase 1           Camps         SCC	Camps	SCC	SCC-Acton Camp	1	Phase 1
Camps         SCC         SCC-Fenner Camp         1         Phase 1           Camps         SCC         SCC-Francisquito Camp         1         Phase 1           Camps         SCC         SCC-Gabilan Camp         1         Phase 1           Camps         SCC         SCC-Holton Camp         1         Phase 1           Camps         SCC         SCC-Mical Camp         1         Phase 1           Camps         SCC         SCC-Mical Camp         1         Phase 1           Camps         SCC         SCC-Mortal Home Camp         1         Phase 1           Camps         SCC         SCC-Mortal Meme Camp         1         Phase 1           Camps         SCC         SCC-Malled Camp         1         Phase 1           Camps         SCC         SCC-Oale Glen Camp         1         Phase 1           Camps         SCC         S	Camps	SCC	SCC-Baseline Camp	1	Phase 1
Camps         SCC         SCC-Francisquito Camp         1         Phase 1           Camps         SCC         SCC-Gobilan Camp         1         Phase 1           Camps         SCC         SCC-Growlersburg Camp         1         Phase 1           Camps         SCC         SCC-Holton Camp         1         Phase 1           Camps         SCC         SCC-Holton Camp         1         Phase 1           Camps         SCC         SCC-La Cima Camp         1         Phase 1           Camps         SCC         SCC-McCain Valley Camp         1         Phase 1           Camps         SCC         SCC-Miramonte Camp         1         Phase 1           Camps         SCC         SCC-Mountain Home Camp         1         Phase 1           Camps         SCC         SCC-Oak Gene Camp         1         Phase 1           Ca	Camps	SCC	SCC-Bautista Camp	1	Phase 1
Camps         SCC         SCC-Gabilan Camp         1         Phase 1           Camps         SCC         SCC-Growlersburg Camp         1         Phase 1           Camps         SCC         SCC-Holton Camp         1         Phase 1           Camps         SCC         SCC-Holton Camp         1         Phase 1           Camps         SCC         SCC-La Clima Camp         1         Phase 1           Camps         SCC         SCC-McCain Valley Camp         1         Phase 1           Camps         SCC         SCC-Miramonte Camp         1         Phase 1           Camps         SCC         SCC-Mountain Home Camp         1         Phase 1           Camps         SCC         SCC-Malley Camp         1         Phase 1           Camps         SCC         SCC-Walley Camp         1         Phase 1           Camps <td>Camps</td> <td>SCC</td> <td>SCC-Fenner Camp</td> <td>1</td> <td>Phase 1</td>	Camps	SCC	SCC-Fenner Camp	1	Phase 1
Camps         SCC         SCC-Forwlersburg Camp         1         Phase 1           Camps         SCC         SCC-Holton Camp         1         Phase 1           Camps         SCC         SCC-Holton Camp         1         Phase 1           Camps         SCC         SCC-La Cima Camp         1         Phase 1           Camps         SCC         SCC-McCain Valley Camp         1         Phase 1           Camps         SCC         SCC-Miramonte Camp         1         Phase 1           Camps         SCC         SCC-Mountain Home Camp         1         Phase 1           Camps         SCC         SCC-Owens Valley Camp         1         Phase 1           Camps         SCC         SCC-Owens Valley Camp         1         Phase 1	Camps	SCC	SCC-Francisquito Camp	1	Phase 1
Camps         SCC         SCC-Julius Rlein Camp         1         Phase 1           Camps         SCC         SCC-Julius Rlein Camp         1         Phase 1           Camps         SCC         SCC-La Cima Camp         1         Phase 1           Camps         SCC         SCC-McCain Valley Camp         1         Phase 1           Camps         SCC         SCC-Miramonte Camp         1         Phase 1           Camps         SCC         SCC-Mountain Home Camp         1         Phase 1           Camps         SCC         SCC-Ovens Gellen Camp         1         Phase 1           Camps         SCC         SCC-Ovens Valley Camp         1         Phase 1           Camps         SCC         SCC-Prado Camp         1         Phase 1           Camps         SCC         SCC-Prado Camp         1         Phase 1	Camps	SCC	SCC-Gabilan Camp	1	Phase 1
Camps         SCC         SCC-Julius Klein Camp         1         Phase 1           Camps         SCC         SCC-La Cima Camp         1         Phase 1           Camps         SCC         SCC-Mican Valley Camp         1         Phase 1           Camps         SCC         SCC-Mican Valley Camp         1         Phase 1           Camps         SCC         SCC-Mountain Home Camp         1         Phase 1           Camps         SCC         SCC-Mountain Home Camp         1         Phase 1           Camps         SCC         SCC-Mountain Home Camp         1         Phase 1           Camps         SCC         SCC-Mican Camp         1         Phase 1           Camps         SCC         SCC-Owde Incomp         1         Phase 1           Camps         SCC         SCC-Owens Valley Camp         1         Phase 1           Camps         SCC         SCC-Owens Valley Camp         1         Phase 1           Camps         SCC         SCC-Owens Valley Camp         1         Phase 1           Camps         SCC         SCC-Prado Camp         1         Phase 1           Camps         SCC         SCC-Prado Camp         1         Phase 1           Camps <td>Camps</td> <td>SCC</td> <td>SCC-Growlersburg Camp</td> <td>1</td> <td>Phase 1</td>	Camps	SCC	SCC-Growlersburg Camp	1	Phase 1
Camps         SCC         SCC-La Cima Camp         1         Phase 1           Camps         SCC         SCC-McCain Valley Camp         1         Phase 1           Camps         SCC         SCC-Micrain Home Camp         1         Phase 1           Camps         SCC         SCC-Mountain Home Camp         1         Phase 1           Camps         SCC         SCC-Muntain Home Camp         1         Phase 1           Camps         SCC         SCC-Oak Glen Camp         1         Phase 1           Camps         SCC         SCC-Owens Valley Camp         1         Phase 1           Camps         SCC         SCC-Pilot Rock Camp         1         Phase 1           Camps         SCC         SCC-Pilot Rock Camp         1         Phase 1           Camps         SCC         SCC-Vallecito Camp         1         Phase 1           Camps         SCC         SCC-Vallecito Camp         1         Phase 1           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         TMCF-Taft	Camps	SCC	SCC-Holton Camp	1	Phase 1
CampsSCCSCC-McCain Valley Camp1Phase 1CampsSCCSCC-Miramonte Camp1Phase 1CampsSCCSCC-Mountain Home Camp1Phase 1CampsSCCSCC-Mountain Home Camp1Phase 1CampsSCCSCC-Mountain Home Camp1Phase 1CampsSCCSCC-Oak Glen Camp1Phase 1CampsSCCSCC-Oak Glen Camp1Phase 1CampsSCCSCC-Pilot Rock Camp1Phase 1CampsSCCSCC-Pilot Rock Camp1Phase 1CampsSCCSCC-Prado Camp1Phase 1CampsSCCSCC-Vallecito Camp1Phase 1Contract Beds UnitCBUFCRF-Female Community Reentry Facility1Phase 1Contract Beds UnitCBUSMCCF-Shafter Modified Community Correctional Facility1Phase 1Contract Beds UnitCBUTMCCF-Taft Modified Community Correctional Facility1Phase 2MainlineASPASP-Central Service1Phase 2MainlineASPASP-Facility A1Phase 2MainlineASPASP-Facility B1Phase 2MainlineASPASP-Facility C1Phase 2MainlineASPASP-Facility F1Phase 2MainlineASPASP-Facility F1Phase 2MainlineCACCAC-Facility A1Phase 2MainlineCACCAC-Facility B<	Camps	SCC	SCC-Julius Klein Camp	1	Phase 1
CampsSCCSCC-Miramonte Camp1Phase 1CampsSCCSCC-Mountain Home Camp1Phase 1CampsSCCSCC-Mountain Home Camp1Phase 1CampsSCCSCC-Mountain Home Camp1Phase 1CampsSCCSCC-Owens Glein Camp1Phase 1CampsSCCSCC-Owens Valley Camp1Phase 1CampsSCCSCC-Pilot Rock Camp1Phase 1CampsSCCSCC-Pilot Rock Camp1Phase 1CampsSCCSCC-Vallecito Camp1Phase 1Contract Beds UnitCBUFCRF-Female Community Reentry Facility1Phase 1Contract Beds UnitCBUSMCCF-Shafter Modified Community Correctional Facility1Phase 1Contract Beds UnitCBUTMCCF-Taft Modified Community Correctional Facility1Phase 2MainlineASPASP-Central Service1Phase 2MainlineASPASP-Facility A1Phase 2MainlineASPASP-Facility B1Phase 2MainlineASPASP-Facility D1Phase 2MainlineASPASP-Facility F1Phase 2MainlineASPASP-Facility F1Phase 2MainlineCACCAC-Facility A1Phase 2MainlineCACCAC-Facility B1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCALCAL -CAL-A	Camps	SCC	SCC-La Cima Camp	1	Phase 1
CampsSCCSCC-Mountain Home Camp1Phase 1CampsSCCSCC-Mt. Bullion Camp1Phase 1CampsSCCSCC-Oak Glen Camp1Phase 1CampsSCCSCC-Owens Valley Camp1Phase 1CampsSCCSCC-Pilot Rock Camp1Phase 1CampsSCCSCC-Pilot Rock Camp1Phase 1CampsSCCSCC-Prado Camp1Phase 1CampsSCCSCC-Vallecito Camp1Phase 1Contract Beds UnitCBUFCRF-Female Community Reentry Facility1Phase 1Contract Beds UnitCBUSMCCF-Shafter Modified Community Correctional Facility1Phase 1Contract Beds UnitCBUTMCCF-Taft Modified Community Correctional Facility1Phase 2MainlineASPASP-Central Service1Phase 2MainlineASPASP-Facility A1Phase 2MainlineASPASP-Facility B1Phase 2MainlineASPASP-Facility C1Phase 2MainlineASPASP-Facility F1Phase 2MainlineASPASP-Facility F1Phase 2MainlineCACCAC-Facility A1Phase 2MainlineCACCAC-Facility B1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCALCAL-Central Service	Camps	SCC	SCC-McCain Valley Camp	1	Phase 1
CampsSCCSCC-Mt. Bullion Camp1Phase 1CampsSCCSCC-Oak Glen Camp1Phase 1CampsSCCSCC-Owens Valley Camp1Phase 1CampsSCCSCC-Pilot Rock Camp1Phase 1CampsSCCSCC-Prado Camp1Phase 1CampsSCCSCC-Vallecito Camp1Phase 1Contract Beds UnitCBUFCRF-Female Community Reentry Facility1Phase 1Contract Beds UnitCBUSMCCF-Shafter Modified Community Correctional Facility1Phase 1Contract Beds UnitCBUTMCCF-Taft Modified Community Correctional Facility1Phase 2MainlineASPASP-Facility A1Phase 2MainlineASPASP-Facility B1Phase 2MainlineASPASP-Facility C1Phase 2MainlineASPASP-Facility C1Phase 1MainlineASPASP-Facility D1Phase 2MainlineASPASP-Facility F1Phase 2MainlineASPASP-Facility F1Phase 2MainlineCACCAC-Facility A1Phase 2MainlineCACCAC-Facility B1Phase 1MainlineCACCAC-Facility C1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCACCAC-Facility C1Phase 1MainlineCALCAL-AD SEG1Phase 1	Camps	SCC	SCC-Miramonte Camp	1	Phase 1
CampsSCCSCC-Oak Glen Camp1Phase 1CampsSCCSCC-Owens Valley Camp1Phase 1CampsSCCSCC-Pilot Rock Camp1Phase 1CampsSCCSCC-Prado Camp1Phase 1CampsSCCSCC-Vallecito Camp1Phase 1CompsSCCSCC-Vallecito Camp1Phase 1Contract Beds UnitCBUFCRF-Female Community Reentry Facility1Phase 1Contract Beds UnitCBUSMCCF-Shafter Modified Community Correctional Facility1Phase 1Contract Beds UnitCBUTMCCF-Taft Modified Community Correctional Facility1Phase 2MainlineASPASP-Central Service1Phase 2MainlineASPASP-Facility A1Phase 2MainlineASPASP-Facility B1Phase 2MainlineASPASP-Facility C1Phase 1MainlineASPASP-Facility D1Phase 2MainlineASPASP-Facility F1Phase 2MainlineASPASP-Facility A1Phase 2MainlineCACCAC-Facility A1Phase 2MainlineCACCAC-Facility B1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCACCAC-Facility C1Phase 1MainlineCALCAL-Central Service1Phase 1	Camps	SCC	SCC-Mountain Home Camp	1	Phase 1
CampsSCCSCC-Owens Valley Camp1Phase 1CampsSCCSCC-Pilot Rock Camp1Phase 1CampsSCCSCC-Prado Camp1Phase 1CampsSCCSCC-Vallecito Camp1Phase 1CompsSCCSCC-Vallecito Camp1Phase 1Contract Beds UnitCBUFCRF-Female Community Reentry Facility1Phase 1Contract Beds UnitCBUSMCCF-Shafter Modified Community Correctional Facility1Phase 2Contract Beds UnitCBUTMCCF-Taft Modified Community Correctional Facility1Phase 2MainlineASPASP-Gentral Service1Phase 2MainlineASPASP-Facility A1Phase 2MainlineASPASP-Facility B1Phase 2MainlineASPASP-Facility C1Phase 1MainlineASPASP-Facility D1Phase 2MainlineASPASP-Facility F1Phase 2MainlineASPASP-Facility F1Phase 2MainlineCACCAC-Facility A1Phase 2MainlineCACCAC-Facility B1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCALCAL-Central Service1Phase 1	Camps	SCC	SCC-Mt. Bullion Camp	1	Phase 1
CampsSCCSCC-Pilot Rock Camp1Phase 1CampsSCCSCC-Prado Camp1Phase 1CampsSCCSCC-Vallecito Camp1Phase 1Contract Beds UnitCBUFCRF-Female Community Reentry Facility1Phase 1Contract Beds UnitCBUSMCCF-Shafter Modified Community Correctional Facility1Phase 1Contract Beds UnitCBUTMCCF-Taft Modified Community Correctional Facility1Phase 2MainlineASPASP-Central Service1Phase 2MainlineASPASP-Facility A1Phase 2MainlineASPASP-Facility B1Phase 2MainlineASPASP-Facility C1Phase 1MainlineASPASP-Facility D1Phase 2MainlineASPASP-Facility F1Phase 2MainlineASPASP-Facility F1Phase 2MainlineCACCAC-Facility A1Phase 2MainlineCACCAC-Facility B1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCALCAC-Facility C1Phase 1MainlineCALCAL-AD SEG1Phase 1MainlineCALCAL-Central Service1Phase 1	Camps	SCC	SCC-Oak Glen Camp	1	Phase 1
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CampsSCCSCC-Vallecito Camp1Phase 1Contract Beds UnitCBUFCRF-Female Community Reentry Facility1Phase 1Contract Beds UnitCBUSMCCF-Shafter Modified Community Correctional Facility1Phase 1Contract Beds UnitCBUTMCCF-Taft Modified Community Correctional Facility1Phase 2MainlineASPASP-Central Service1Phase 2MainlineASPASP-Facility A1Phase 2MainlineASPASP-Facility B1Phase 2MainlineASPASP-Facility C1Phase 1MainlineASPASP-Facility D1Phase 2MainlineASPASP-Facility E1Phase 2MainlineASPASP-Facility F1Phase 2MainlineCACCAC-Facility A1Phase 1MainlineCACCAC-Facility B1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCALCAL-AD SEG1Phase 1MainlineCALCAL-Central Service1Phase 1	Camps	SCC	SCC-Pilot Rock Camp	1	Phase 1
Contract Beds UnitCBUFCRF-Female Community Reentry Facility1Phase 1Contract Beds UnitCBUSMCCF-Shafter Modified Community Correctional Facility1Phase 1Contract Beds UnitCBUTMCCF-Taft Modified Community Correctional Facility1Phase 2MainlineASPASP-Central Service1Phase 2MainlineASPASP-Facility A1Phase 2MainlineASPASP-Facility B1Phase 2MainlineASPASP-Facility C1Phase 1MainlineASPASP-Facility D1Phase 2MainlineASPASP-Facility E1Phase 2MainlineASPASP-Facility F1Phase 2MainlineCACCAC-Facility A1Phase 1MainlineCACCAC-Facility B1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCALCAC-Facility C1Phase 1MainlineCALCAL-AD SEG1Phase 1	Camps	SCC	SCC-Prado Camp	1	Phase 1
Contract Beds UnitCBUSMCCF-Shafter Modified Community Correctional Facility1Phase 1Contract Beds UnitCBUTMCCF-Taft Modified Community Correctional Facility1Phase 2MainlineASPASP-Central Service1Phase 2MainlineASPASP-Facility A1Phase 2MainlineASPASP-Facility B1Phase 2MainlineASPASP-Facility C1Phase 1MainlineASPASP-Facility D1Phase 2MainlineASPASP-Facility E1Phase 2MainlineASPASP-Facility F1Phase 2MainlineCACCAC-Facility A1Phase 1MainlineCACCAC-Facility B1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCALCAL-AD SEG1Phase 1MainlineCALCAL-AD SEG1Phase 1	Camps	SCC	SCC-Vallecito Camp	1	Phase 1
Contract Beds UnitCBUTMCCF-Taft Modified Community Correctional Facility1Phase 2MainlineASPASP-Central Service1Phase 2MainlineASPASP-Facility A1Phase 2MainlineASPASP-Facility B1Phase 2MainlineASPASP-Facility C1Phase 1MainlineASPASP-Facility D1Phase 2MainlineASPASP-Facility E1Phase 2MainlineASPASP-Facility F1Phase 2MainlineCACCAC-Facility A1Phase 1MainlineCACCAC-Facility B1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCALCAC-Facility C1Phase 1MainlineCALCAL-AD SEG1Phase 1MainlineCALCAL-Central Service1Phase 1	Contract Beds Unit	CBU	FCRF-Female Community Reentry Facility	1	Phase 1
MainlineASPASP-Central Service1Phase 2MainlineASPASP-Facility A1Phase 2MainlineASPASP-Facility B1Phase 2MainlineASPASP-Facility C1Phase 1MainlineASPASP-Facility D1Phase 2MainlineASPASP-Facility E1Phase 2MainlineASPASP-Facility F1Phase 2MainlineCACCAC-Facility A1Phase 1MainlineCACCAC-Facility B1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCALCAL-AD SEG1Phase 1MainlineCALCAL-Central Service1Phase 1	Contract Beds Unit	CBU	SMCCF-Shafter Modified Community Correctional Facility	1	Phase 1
MainlineASPASP-Facility A1Phase 2MainlineASPASP-Facility B1Phase 2MainlineASPASP-Facility C1Phase 1MainlineASPASP-Facility D1Phase 2MainlineASPASP-Facility E1Phase 2MainlineASPASP-Facility F1Phase 2MainlineCACCAC-Facility A1Phase 1MainlineCACCAC-Facility B1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCALCAL-AD SEG1Phase 1MainlineCALCAL-Central Service1Phase 1	Contract Beds Unit	CBU	TMCCF-Taft Modified Community Correctional Facility	1	Phase 2
MainlineASPASP-Facility B1Phase 2MainlineASPASP-Facility C1Phase 1MainlineASPASP-Facility D1Phase 2MainlineASPASP-Facility E1Phase 2MainlineASPASP-Facility F1Phase 2MainlineCACCAC-Facility A1Phase 1MainlineCACCAC-Facility B1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCALCAL-AD SEG1Phase 1MainlineCALCAL-Central Service1Phase 1	Mainline	ASP	ASP-Central Service	1	Phase 2
MainlineASPASP-Facility C1Phase 1MainlineASPASP-Facility D1Phase 2MainlineASPASP-Facility E1Phase 2MainlineASPASP-Facility F1Phase 2MainlineCACCAC-Facility A1Phase 1MainlineCACCAC-Facility B1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCALCAL-AD SEG1Phase 1MainlineCALCAL-Central Service1Phase 1	Mainline	ASP	ASP-Facility A	1	Phase 2
MainlineASPASP-Facility D1Phase 2MainlineASPASP-Facility E1Phase 2MainlineASPASP-Facility F1Phase 2MainlineCACCAC-Facility A1Phase 1MainlineCACCAC-Facility B1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCALCAL-AD SEG1Phase 1MainlineCALCAL-Central Service1Phase 1	Mainline	ASP	ASP-Facility B	1	Phase 2
MainlineASPASP-Facility E1Phase 2MainlineASPASP-Facility F1Phase 2MainlineCACCAC-Facility A1Phase 1MainlineCACCAC-Facility B1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCALCAL-AD SEG1Phase 1MainlineCALCAL-Central Service1Phase 1	Mainline	ASP	ASP-Facility C	1	Phase 1
MainlineASPASP-Facility F1Phase 2MainlineCACCAC-Facility A1Phase 1MainlineCACCAC-Facility B1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCALCAL-AD SEG1Phase 1MainlineCALCAL-Central Service1Phase 1	Mainline	ASP	ASP-Facility D	1	Phase 2
MainlineCACCAC-Facility A1Phase 1MainlineCACCAC-Facility B1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCALCAL-AD SEG1Phase 1MainlineCALCAL-Central Service1Phase 1	Mainline	ASP	ASP-Facility E	1	Phase 2
MainlineCACCAC-Facility B1Phase 2MainlineCACCAC-Facility C1Phase 2MainlineCALCAL-AD SEG1Phase 1MainlineCALCAL-Central Service1Phase 1	Mainline	ASP	ASP-Facility F	1	Phase 2
MainlineCACCAC-Facility C1Phase 2MainlineCALCAL-AD SEG1Phase 1MainlineCALCAL-Central Service1Phase 1	Mainline	CAC	CAC-Facility A	1	Phase 1
MainlineCALCAL-AD SEG1Phase 1MainlineCALCAL-Central Service1Phase 1	Mainline	CAC	CAC-Facility B	1	Phase 2
MainlineCALCAL-AD SEG1Phase 1MainlineCALCAL-Central Service1Phase 1	Mainline	CAC	CAC-Facility C	1	Phase 2
	Mainline	CAL		1	Phase 1
Mainline CAL CAL-Facility A 1 Phase 1	Mainline	CAL	CAL-Central Service	1	Phase 1
	Mainline	CAL	CAL-Facility A	1	Phase 1

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Mainline	CAL	CAL-Facility B	1	Phase 1
Mainline	CAL	CAL-Facility C	1	Phase 1
Mainline	CAL	CAL-Facility D	1	Phase 1
Mainline	CAL	CAL-MSF	1	Phase 1
Mainline	CCC	CCC-Central Service	1	Phase 1
Mainline	CCC	CCC-Facility A	1	Phase 1
		•		
Mainline	CCC	CCC-Facility B	1	Phase 1
Mainline	CCC	CCC-Facility C	1	Phase 1
Mainline	CCC	CCC-Firehouse	1	Phase 1
Mainline	CCC	CCC-MSF	1	Phase 1
Mainline	CCI	CCI-Central Service	1	Phase 1
Mainline	CCI	CCI-Facility A	1	Phase 1
Mainline	CCI	CCI-Facility B	1	Phase 1
Mainline	CCI	CCI-Facility C	1	Phase 1
Mainline	CCI	CCI-Facility D	1	Phase 2
Mainline	CCI	CCI-Facility E	1	Phase 2
Mainline	CCWF	CCWF-Central Service	1	Phase 1
Mainline	CCWF	CCWF-Facility A	1	Phase 1
Mainline	CCWF	CCWF-Facility B	1	Phase 2
		•		
Mainline	CCWF	CCWF-Facility C	1	Phase 1
Mainline	CCWF	CCWF-Facility D	1	Phase 1
Mainline	CEN	CEN-AD SEG	1	Phase 1
Mainline	CEN	CEN-Central Service	1	Phase 1
Mainline	CEN	CEN-Facility A	1	Phase 1
Mainline	CEN	CEN-Facility B	1	Phase 1
Mainline	CEN	CEN-Facility C	1	Phase 1
Mainline	CEN	CEN-Facility D	1	Phase 2
Mainline	CEN	CEN-MSF	1	Phase 1
Mainline	CHCF	CHCF-Central Services	1	Phase 1
Mainline	CHCF	CHCF-Facility A		Phase 1
Mainline	CHCF	CHCF-Facility B	1	Phase 1
Mainline	CHCF	CHCF-Facility C	1	Phase 1
		·		
Mainline	CHCF	CHCF-Facility D	1	Phase 1
Mainline	CHCF	CHCF-Facility E	1	Phase 1
Mainline	CIM	CIM-Facility A	1	Phase 1
Mainline	CIM	CIM-Facility B	1	Phase 2
Mainline	CIM	CIM-Facility C	1	Phase 1
Mainline	CIM	CIM-Facility D	1	Phase 2
Mainline	CIW	CIW-Central Service	1	Phase 1
Mainline	CIW	CIW-Facility A	1	Phase 1
Mainline	CMC	CMC-Central Service	1	Phase 1
Mainline	CMC	CMC-Facility A	1	Phase 1
Mainline	CMC	CMC-Facility B	1	Phase 1
Mainline	CMC	CMC-Facility C	1	Phase 1
Mainline	CMC	•	1	
		CMC-Facility D		Phase 1
Mainline	CMC	CMC-Facility E	1	Phase 1
Mainline	CMC	CMC-Facility F	1	Phase 1
Mainline	CMC	CMC-Facility G	1	Phase 1
Mainline	CMC	CMC-Facility H	1	Phase 4
Mainline	CMC	CMC-MSF	1	Phase 1
Mainline	CMF	CMF-Central Service	1	Phase 1
Mainline	CMF	CMF-Facility A	1	Phase 1
Mainline	CMF	CMF-Facility B	1	Phase 1
Mainline	CMF	CMF-Facility C	1	Phase 1
Mainline	CMF	CMF-MSF	1	Phase 1
Mainline	COR	COR-Central Service	1	Phase 2
Mainline	COR	COR-Facility 03A	1	Phase 1
Mainline	COR	COR-Facility 03B	1	Phase 1
Mainline	COR	COR-Facility 03C	1	Phase 2
Mainline	COR	COR-Facility 04A	1	Phase 2
Mainline	COR	COR-Facility 04B	1	Phase 1
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Mainline	COR	COR-MSF	1	Phase
Mainline	COR	COR-STRH	1	Phase
Mainline	CRC	CRC-Central Service	1	Phase
Mainline	CRC	CRC-Facility A	1	Phase
Mainline	CRC	CRC-Facility B	1	Phase
Mainline	CRC	CRC-Facility C	1	Phase
Mainline	CRC	CRC-Facility D	1	Phase
Mainline	CTF	CTF-Facility A	1	Phase
Mainline	CTF	CTF-Facility B	1	Phase
Mainline	CTF	CTF-Facility C	1	Phase
Mainline	CTF	CTF-Facility D	1	Phase
Mainline	CVSP	CVSP-Central Service	1	Phase
Mainline	CVSP	CVSP-Facility A	1	Phase
Mainline	CVSP	CVSP-Facility B	1	Phase
Mainline	CVSP	CVSP-Facility C	1	Phase
Mainline	CVSP	CVSP-Facility D	1	Phase
Mainline	CVSP	CVSP-MSF	1	Phase
Mainline	DVI	DVI-Central Service	1	Phase
Mainline	DVI	DVI-Facility A	1	Phase
Mainline	DVI	DVI-Facility A  DVI-MSF	1	Phase
Mainline	FSP	FSP-Central Service	1	Phase
Mainline	FSP	FSP-Central Service FSP-Facility A	1	Phase
Mainline	FSP FSP	FSP-Facility B	1	Phase Phase
Mainline		FSP-MSF		
Mainline	HDSP	HDSP-Central Service	1	Phase
Mainline	HDSP	HDSP-Facility A	1	Phase
Mainline	HDSP	HDSP-Facility B	1	Phase
Mainline	HDSP	HDSP-Facility C	1	Phase
Mainline	HDSP	HDSP-Facility D	1	Phase
Mainline	HDSP	HDSP-MSF	1	Phase
Mainline	HDSP	HDSP-STRH	1	Phase
Mainline	ISP	ISP-Central Service	1	Phase
Mainline	ISP	ISP-Facility A	1	Phase
Mainline	ISP	ISP-Facility B	1	Phase
Mainline	ISP	ISP-Facility C	1	Phase
Mainline	ISP	ISP-Facility D	1	Phase
Mainline	ISP	ISP-MSF	1	Phase
Mainline	KVSP	KVSP-Central Service	1	Phase
Mainline	KVSP	KVSP-Facility A	1	Phase
Mainline	KVSP	KVSP-Facility B	1	Phase
Mainline	KVSP	KVSP-Facility C	1	Phase
Mainline	KVSP	KVSP-Facility D	1	Phase
Mainline	KVSP	KVSP-Facility Z01 - STRH	1	Phase
Mainline	KVSP	KVSP-Facility Z02	1	Phase
Mainline	KVSP	KVSP-MSF	1	Phase
Mainline	LAC	LAC-Central Service	1	Phase
Mainline	LAC	LAC-Facility A	1	Phase
Mainline	LAC	LAC-Facility B	1	Phase
Mainline	LAC	LAC-Facility C	1	Phase
Mainline	LAC	LAC-Facility D	1	Phase
Mainline	LAC	LAC-MSF	1	Phase
Mainline	LAC	LAC-STRH	1	Phase
Mainline	MCSP	MCSP-Central Service	1	Phase
Mainline	MCSP	MCSP-Facility A	1	Phase
Mainline	MCSP	MCSP-Facility B		Phase
			1	
Mainline	MCSP	MCSP Facility C	1	Phase
Mainline	MCSP	MCSP-Facility D	1	Phase
N A = 1 = 11	MCSP	MCSP-Facility E	1	Phase
Mainline	14600			
Mainline Mainline Mainline	MCSP NKSP	MCSP-MSF NKSP-Central Service	1 1	Phase Phase

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Mainline Mainline				
Mainline	NKSP	NKSP-Facility B	1	Phase 1
IVIAIIIIIIE	NKSP	NKSP-Facility C	1	Phase 1
Mainline	NKSP	NKSP-Facility D	1	Phase 1
Mainline	NKSP	NKSP-MSF	1	Phase 1
Mainline	PBSP	PBSP-Central Service	1	Phase 2
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 2
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
	RJD	RJD-Central Service	1	Phase 1
Mainline				
Mainline	RJD	RJD-Facility A	1	Phase 1
Mainline	RJD	RJD-Facility B	1	Phase 1
Mainline	RJD	RJD-Facility C	1	Phase 1
Mainline	RJD	RJD-Facility D	1	Phase 1
Mainline	RJD	RJD-Facility E	1	Phase 1
Mainline	RJD	RJD-MSF	1	Phase 2
Mainline	SAC	SAC-Central Service	1	Phase 1
Mainline	SAC	SAC-Facility A	1	Phase 1
Mainline	SAC	SAC-Facility B	1	Phase 1
Mainline	SAC	SAC-Facility C	1	Phase 1
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 1
Mainline	SOL	SOL-Facility A	1	Phase 1
		·		
Mainline	SOL	SOL-Facility B	1	Phase 1
Mainline	SOL	SOL-Facility C	1	Phase 1
Mainline	SOL	SOL-Facility D	1	Phase 1
Mainline	SQ	SQ-Central Service	1	Phase 1
Mainline	SQ	SQ-Facility A	1	Phase 1
Mainline	SQ	SQ-Facility B	1	Phase 1
TTTGTTTTTC	SVSP	SVSP-Central Service	1	Phase 2
Mainline		SVSP-Facility A	1	DI 2
	SVSP	SVSF-Facility A	1	Phase 2
Mainline Mainline		· · · · · · · · · · · · · · · · · · ·		
Mainline Mainline Mainline	SVSP	SVSP-Facility B	1	Phase 2
Mainline Mainline Mainline Mainline	SVSP SVSP	SVSP-Facility B SVSP-Facility C	1 1	Phase 2 Phase 2
Mainline Mainline Mainline Mainline Mainline	SVSP SVSP SVSP	SVSP-Facility B SVSP-Facility C SVSP-Facility D	1 1 1	Phase 2 Phase 2 Phase 2
Mainline Mainline Mainline Mainline Mainline Mainline	SVSP SVSP SVSP SVSP	SVSP-Facility B SVSP-Facility C SVSP-Facility D SVSP-Facility I	1 1 1 1	Phase 2 Phase 2 Phase 2 Phase 2
Mainline Mainline Mainline Mainline Mainline	SVSP SVSP SVSP	SVSP-Facility B SVSP-Facility C SVSP-Facility D	1 1 1	Phase 2 Phase 2 Phase 2

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Mainline	VSP	VSP-Facility A	1	Phase 1
Mainline	VSP	VSP-Facility B	1	Phase 1
Mainline	VSP	VSP-Facility C	1	Phase 1
Mainline	VSP	VSP-Facility D	1	Phase 1
Mainline	WSP	WSP-Central Service	1	Phase 1
Mainline	WSP	WSP-Facility A	1	Phase 1
Mainline	WSP	WSP-Facility B	1	Phase 1
Mainline	WSP	WSP-Facility C	1	Phase 1
Mainline	WSP	WSP-Facility D	1	Phase 1
Mainline	WSP	WSP-Facility H	1	Phase 1
Mainline	WSP	WSP-MSF	1	Phase 2

## **EXHIBIT 7**

# CIW EOP Hub & STRH December 2020

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UNIT: EOP HUB			
ltem	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	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?	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	s		
Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit signs of mental illness?	1	100%	
2. Are 128MH5's accessible and available to staff? (revised 8/19)	Yes	NR	
2. Are 12011113 accessible and available to staff: (Tevised 6/13) **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.		INIX	
Intake Procedures			
1. How many inmates are in ASU for 21 days or less on "intake" status?	0	NR	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the			
outside of their cell doors?	0	#DIV/0!	
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%	l
**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?	19	NR	
2. Of those, how many were in possession of an entertainment appliance? (Approved appliances are			l
a television, tablet or radio)	19	100%	All inmates were in possession of an approved w
**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 Rounds Tracker Shift Summary reports reviewed were signed by the custody supervisor			
responsible at the end of each shift (should be 90)?	87	NR	
2. How many Rounds Tracker Shift Summary reports were reviewed (should be 90)?	90	97%	
**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%	

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2. 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?  4. Do staff report sufficient number of tx modules for providing treatment?  5. Are treatment modules clean?  1. 100%  5. Are treatment modules clean?  1. 100%  5. Are treatment modules clean?  1. Out of Cell Time and Showers  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. 100%  **Yeard 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 affered.  Officers with CPR Mouth Shields  1. How many peace officers were observed?  2. Of these, how many peace officers were observed to carry a (CPR) mouth shield on person?  5. NR  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?  Phone Calls, Issuance of Property and Transfer Timelines for NDS  1. Are non-NDS inmates offered 2 phone calls a month?  1. NR All inmates receiving Covid 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? 5. Are treatment modules clean? 6. Are treatment modules clean? 7. In 100% 7
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1. Are <b>non-NDS</b> inmates offered 2 phone calls a month?  1 NR All inmates receiving Covid phone calls
i i i
2. Do staff know which inmates are NDS?
3. Is there tracking for provision of phone calls? 1 NR
4. Are NDS inmates offered a weekly phone call?  1 NR All inmates receiving Covid phone calls
5. Is there tracking for issuance of property for NDS inmates? 1 100%
6. How many NDS inmates were reviewed for transfer timelines? N/A NR No transfers due to Covid
7. When applicable, how many were transferred within 72 hours? N/A 100% No transfers due to Covid
**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?  N/A  N/A
Custody and Mental Health Partnership Plan
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  Huddle reports are uploaded into sharefolder

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4. Are Quarterly Roundtables occurring on both 2W and 3W?	Yes	

orking appliance.

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UNIT: STRH			
ltem	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	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?	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 Proc	ess		
1. Are housing unit staff aware of their responsibility to complete a 128MH5 when inmates exhibit			
signs of mental illness?	· -	100%	
<ol> <li>Are 128MH5's accessible and available to staff? (revised 5/14)</li> <li>Interview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MH5.</li> </ol>	Yes	NR	
Triterview all staff in units. Respond once for each individual housing unit staff person interviewed. Physically check units for 128MHS, respond once for each housing unit observed.			
Intake Procedures			
1. How many inmates are in ASU for 21 days or less on "intake" status?	1	l NR	
2. How many inmates in ASU for 21 days or less have "intake" identifying markers posted on the			
outside of their cell doors?	1	L NR	
3. How many inmates are within the first 72 hours of intake?	(	) 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?	(	) NR	
**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	5	•	
1. How many cells were observed?	ŗ	5 NR	
2. Of those, in how many were entertainment appliances permitted and/or provided? (Approved			
appliances are a television, tablet or radio)		100%	All inmates were in possession of an approved wo
**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 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 Standar	ds		I
For groups, are the modules in a semi-circle?	1	100%	

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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				
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.		100%			
Officers with CPR Mouth Shie	elds				
1. 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					
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.					
Phone Calls, Issuance of Property and Transfer Timelines for NDS					
1. Are non-NDS inmates offered 2 phone calls a month?	1	100%	Covid phone calls		
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%	Covid phone calls		
5. Is there tracking for issuance of property for NDS inmates?	1	100%			
6. How many NDS inmates were reviewed for transfer timelines?	1		No transfers due to Covid		
7. When applicable, how many were transferred within 72 hours?	1	100%	No transfers due to Covid		
**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		100/0			
Are unclothed body searches done in a private area?	1	100%			
Custody and Mental Health Partnership Plan					
Are Huddles being conducted and logged in the unit log book during each shift change?	Yes				
Are all disciplines attending the Huddles?	Yes				
3. Are the Huddle reports (Attachment B) in a binder for staff to review?	YES		uploaded into CIW's shareholder		
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4. Are Quarterly Roundtables occurring on both 2W and 3W?	Voc	844 Scanned

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