

ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

Report Date 06/07/2015		Control Number 15-M59-DRILL		Nature of Incident DART DRILL (Dress Out)		
Incident Date/Time 06/07/2015 2351		Facility/Unit ASPC-K-Hualapai		Location of Incident Administration Building		
From B. Lusk		Title Sergeant		Incident Commander's Name (If applicable) Sgt Lusk		
Time Command Assumed 2351		Response <input type="checkbox"/> Type 5 <input type="checkbox"/> Type 4 <input checked="" type="checkbox"/> Type 3 <input type="checkbox"/> Type 2 <input type="checkbox"/> Type 1				Command Mode
		<input type="checkbox"/> Local <input type="checkbox"/> TSU <input type="checkbox"/> Outside Agency (specify)				Initial
Recorder Assigned <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Recorder's Name C/O Tyler		Lockdown Called <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Date		Date		Time		
DART Activated Date 06/07/2015 Time 2351		Evidence Secured <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Comments		
Video Camera Used <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Video Operator C/O Lloyd		Notifications Initiated Date 06/07/2015 Time 2351		
DART Activated Date 06/07/2015 Time 2351		Staging Location		Staging Manager's Name		
Command Post Activated Date		TSU on Standby Date		Time		
TSU Activated Date		Date of Normal Operations Date 06/08/2015		Time 0029		
Notifications Completed Date 06/08/2015 Time 0029		Related Reports Completed <input type="checkbox"/> Worksheet <input type="checkbox"/> IMS Evaluation				
Participant(s)		ADC Number	Unit/Bed	How Involved		
Sgt Lusk		601	Hualapai	Incident Command / DART Team Leader		
Lt Johnston		536	Hualapai	Responding Supervisor		
C/O Lloyd		1536	Hualapai	Camera		
C/O Grover		1517	Hualapai	DART Team Member		
C/O Bolin		1358	Hualapai	DART Team Member		
C/O Mannie		1543	Hualapai	DART Team Member		
C/O Widdison		1535	Hualapai	DART Team Member		
C/O Zubia		1480	Hualapai	DART Team Member		
C/O Kemp		1261	Hualapai	DART Team Member		
Type of Force Used, if any		<input type="checkbox"/> Chemical Agent (State Type) <input type="checkbox"/> Stun Devices <input type="checkbox"/> Cell Extraction <input type="checkbox"/> Other (Explain)				
Extent of Injury to inmate (Use reverse side if necessary)						
Treatment Afforded Inmate (Use reverse side if necessary)						
<input type="checkbox"/> To Health Unit for evaluation/treatment - Time _____		Name/Signature of Health Unit Provider				
<input type="checkbox"/> Inmate refuses Health Unit evaluation/treatment						

ARIZONA DEPARTMENT OF CORRECTIONS

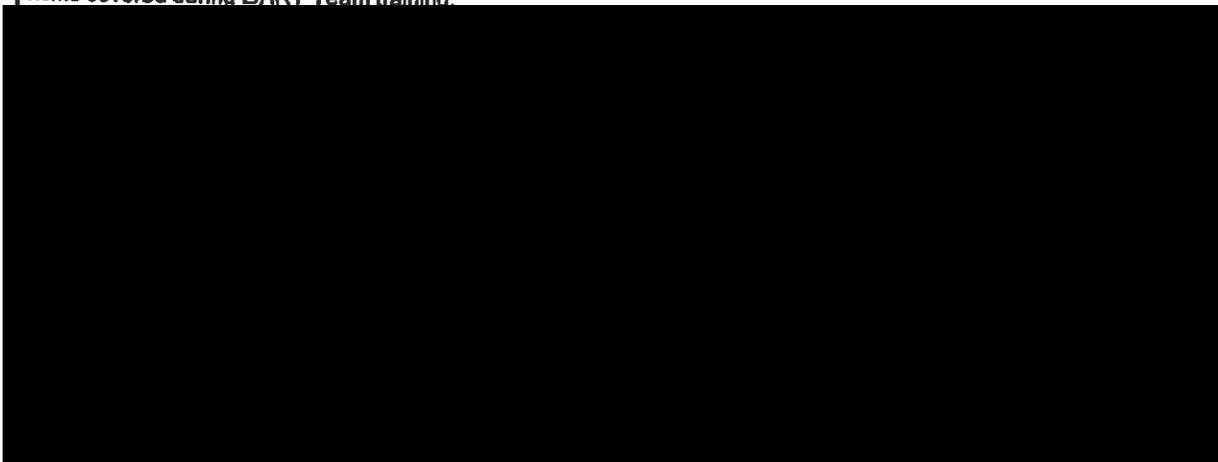
Use of Force/Incident Command Report Continuation Sheet

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use additional sheets as necessary. PLEASE PRINT LEGIBLY.

Report Date 06/07/2015	Control Number 15-M59-DRILL
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On 06/07/2015 at approximately 2351 hours, I (Sgt Lusk) initiated an ICS for the purpose of a DART Drill requesting a DART Team and Camera response to the Administration building.
 At approximately 2353 hours, C/O Zubia arrived on site and began a sweep of the Administration building.
 At approximately 2354 hours, C/O Zubia completed the sweep with negative results.
 At approximately 2356 hours, DART Team arrived on site.
 At approximately 2357 hours, all DART Team members cards were verified and DART Team entered the DART ready room.
 At approximately 0001 hours, DART Team was suited up and exited the DART ready room.
 At approximately 0002 hours, DART Team exited the Administration building en route to "No Mans Land" for DART Team training.
 At approximately 0025 hours, DART Team training was completed. DART Team entered the DART ready room.
 At approximately 0026 hours, DART Team entered the DART read room.
 At approximately 0029 hours, Sgt Lusk verified that all weapons and ammunition were accounted for and stood down from the ICS returning the institution to normal operations. This was a DRILL.

Items covered during DART Team training:



Reviewer Comments:

Removal of seals 2R # 15-M59-1644

Reporting Officer's Name Sgt Lusk	Witness Name 3-Johnson
Reporting Officer's Signature <i>[Signature]</i>	Witness Signature <i>[Signature]</i>
Reviewed By Shift Commander <i>[Signature]</i>	Chief of Security Officer Capt White 177
Administrator/Deputy Warden Adw Fredrick	Warden Adw Fredrick for Warden Zider
Division Director, Offender Operations	



ARIZONA DEPARTMENT OF CORRECTIONS

Information Report

Report Number	15-M59-1699
Report Date	06/13/2015
Page	1 of 3

To Palmer	Title Lieutenant	Unit M59
From Ruokis	Title Sergeant	Unit M59
Subject DART Drill		

Staff Involved		
Employee Name (Last, First M.I.) Ruokis, L	Title Sergeant	Badge Number 1211
Employee Name (Last, First M.I.)	Title	Badge Number

Intelligence	
Intelligence Category 1	Intelligence Category 2

Source Type	Source's Last Name	Source's ADC Number
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Inmates Involved				
Inmate Name (Last, First M.I.)	ADC Number	Unit	HU/BED	Involved As
Inmate Name (Last, First M.I.)	ADC Number	Unit	HU/BED	Involved As

Time 0009	Date 06/13/2015	Location ASPC-K Hualapai
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Summary

Summary
 On 06/13/2015 at approximately 0009 hours I Sgt. Ruokis #1211, initiated an ICS for the purpose of a DART drill requesting Officers Mannie # 1543, Stevens # 411, Knight # 1455, Sowers # 1545, and Bolin # 1358. At 0013 hours Officer Bolin cleared administration for the entrance of the DART team to enter the DART ready room. Equipped with appropriate DART gear, the DART team exited the DART ready room at 0024 hours to begin training exercise outside of administration. Completing DART exercises at 0102 hours, DART team entered DART ready room at 0102 hours standing down from the ICS at 0105 hours at which time I debriefed the DART team and [REDACTED]
 (continue to page 2)

Employee's Signature [Signature] #1211	Title Sergeant
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Action Taken

Comments/Action Taken
 Exchanged seal # on Dart A from 8465785 to 7597546
 Exchanged seal # on Dart B from 8465772 to 7597517
 Exchanged seal # on Cabinet 3 from 8465800 to 7597522

Employee's Signature [Signature] #1211	Title Sergeant
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Distribution (Check all that apply)	Entered into Database
<input type="checkbox"/> [Signature]	By _____
<input type="checkbox"/>	Date _____
<input type="checkbox"/>	

SEALED SEALED SEALED

Information Report Supplemental Sheet

Report Number 15-M59-1699
Report Date 06/13/15
Page 2 of 3

To <i>CAPTAIN L. WINEMAN</i>	Date <i>08.13.2015</i>
Comments/Action Taken <i>REVIEWED</i>	
Employee's Signature <i>[Signature]</i>	Job Title <i>LIEUTENANT</i>

To	Date
Comments/Action Taken <i>Reviewed</i>	
Employee Signature <i>[Signature]</i>	Job Title <i>COS</i>

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date <i>6-15-15</i>
Comments/Action Taken <i>Reviewed</i>	
Employee Signature <i>[Signature]</i>	Job Title <i>ALD</i>

To	Date <i>6-15-15</i>
Comments/Action Taken	
Employee Signature <i>[Signature]</i>	Job Title <i>Warden</i>

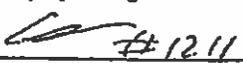
ARIZONA DEPARTMENT OF CORRECTIONS

To be used as a continuation for all reports. Indicate sections being continued.

Continuation Sheet

Date 06/13/2015	Report Number 15-M59-1699
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[Redacted] This report was written and completed by Sergeant Ruokis #1211 on 6/013/2015 at 0337 hours. End of report.

Employee Name (Last, First M.I.) Ruokis, L	Employee Signature and Badge Number  #1211	Date 06/13/2015
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ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedown, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

Report Date 08/13/2015		Control Number 15-M59-1699		Nature of Incident Dart Drill	
Incident Date/Time 08/13/2015 0009		Facility/Unit Aspc-K/ Hualapai		Location of Incident Hualapai	
From Ruokis, L		Title Sergeant		Incident Commander's Name (if applicable) Sergeant Ruokis, L #1211	
Time Command Assumed 0009		Response: <input type="checkbox"/> Type 5 Local <input type="checkbox"/> Type 4 TSU Outside Agency (specify) <input checked="" type="checkbox"/> Type 3 <input type="checkbox"/> Type 2 <input type="checkbox"/> Type 1			Command Mode Initial
Recorder Assigned <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Recorder's Name Officer Tyler # 1472		Lockdown Called <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date	Time
DART Activated Date 08/13/2015 Time 0009		Evidence Secured <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Comments	
Video Camera Used <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Video Operator Officer Knight # 1455		Notifications Initiated Date 08/13/2015		Time 0009
DART Activated Date 08/13/2015 Time 0009		Staging Location		Staging Manager's Name	
Command Post Activated Date		Time		TSU on Standby Date	
Date		Time		Date of Normal Operations Date 08/13/2015	
Date		Time		Time 0105	
Notifications Completed Date 08/13/2015		Time 0105		Related Reports Completed <input type="checkbox"/> Worksheet <input type="checkbox"/> IMS Evaluation	
Participant(s)	ADC Number	Unit/Bed	How Involved		
Sergeant Ruokis	1211	Hualapai	Incident Commander		
Sergeant Schwartz	859	Hualapai	Dart Responder		
Sowers	1545	Hualapai	Dart Responder		
Bolin	1358	Hualapai	Dart Responder		
Mannie	1543	Hualapai	Dart Responder		
Stevens	411	Hualapai	Dart Responder		
Knight	1455	Hualapai	Dart Responder		
Type of Force Used, if any <input type="checkbox"/> Chemical Agent (State Type) <input type="checkbox"/> Stun Devices <input type="checkbox"/> Cell Extraction <input type="checkbox"/> Other (Explain)					
Extent of Injury to Inmate (Use reverse side if necessary) N/A					
Treatment Afforded Inmate (Use reverse side if necessary) N/A					
<input type="checkbox"/> To Health Unit for evaluation/treatment - Time				Name/Signature of Health Unit Provider	
<input type="checkbox"/> Inmate refuses Health Unit evaluation/treatment					

ARIZONA DEPARTMENT OF CORRECTIONS

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use additional sheets as necessary. PLEASE PRINT LEGIBLY.

Use of Force/Incident Command Report Continuation Sheet

Report Date 06/13/2015	Control Number 15-M59-1699
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On 06/13/2015 at approximately 0009 hours I Sgt. Ruokis #1211, initiated an ICS for the purpose of a DART drill requesting Officers Mannie # 1543, Stevens # 411, Knight # 1455, Sowers # 1545, and Bolin # 1358. At 0013 hours Officer Bolin cleared administration for the entrance of the DART team to enter the DART ready room. Equipped with appropriate DART gear, the DART team exited the DART ready room at 0024 hours to begin training exercise outside of administration. Completing DART exercises at 0102 hours, DART team entered DART ready room at 0102 hours standing down from the ICS at 0105 hours at which time I debriefed the DART team and

This report was written and completed by Sergeant Ruokis #1211 on 6/013/2015 at 0337 hours. End of report.

Reviewer Comments:

Reporting Officer's Name Sergeant Ruokis # 1211	Witness Name Sergeant Richard #1051
Reporting Officer's Signature <i>[Signature]</i>	Witness Signature <i>[Signature]</i>
Reviewed By Shift Commander <i>[Signature]</i>	Chief of Security Officer <i>[Signature]</i>
Administrator/Deputy Warden <i>[Signature]</i>	Warden <i>[Signature]</i>
Division Director, Offender Operations	

ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

Report Date 06/14/2015		Control Number 15-M59-DRILL		Nature of Incident DART Drill (Dress Out)		
Incident Date/Time 06/14/2015 1904		Facility/Unit ASPC-Kingman/Hualapai		Location of Incident Administration Building / No Man's Land		
From R. Marschke		Title Sergeant		Incident Commander's Name (If applicable) Sgt. R. Marschke #1264		
Time Command Assumed 1904		Response <input type="checkbox"/> Type 5 <input type="checkbox"/> Type 4 <input checked="" type="checkbox"/> Type 3 <input type="checkbox"/> Type 2 <input type="checkbox"/> Type 1 <input type="checkbox"/> Local <input type="checkbox"/> TSU <input type="checkbox"/> Outside Agency (specify)			Command Mode Initial	
Recorder Assigned <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Recorder's Name Officer Bonacci		Lockdown Called <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
DART Activated Date 06/14/2015 Time 1904		Evidence Secured <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Comments		
Video Camera Used <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Video Operator Sgt. Schwartz #859		Notifications Initiated Date 06/14/2015 Time 1904		
DART Activated Date 06/14/2015 Time 1904		Staging Location		Staging Manager's Name		
Command Post Activated Date Time		TSU on Standby Date Time				
TSU Activated Date Time		Date of Normal Operations Date 06/14/2015 Time 1954				
Notifications Completed Date 06/14/2015 Time 1954		Related Reports Completed <input type="checkbox"/> Worksheet <input type="checkbox"/> IMS Evaluation				
Participant(s)		ADC Number	Unit/Bed	How Involved		
Sgt. R. Marschke		1264	Hualapai	Incident Command/DART Team Leader		
Officer Stevens, G.		411	Hualapai	DART Team Member		
Officer Lloyd		1536	Hualapai	DART Team Member		
Officer Snyder		1496	Hualapai	DART Team Member		
Officer Reeser, S.		1462	Hualapai	DART Team Member		
Officer Sooter		1199	Hualapai	DART Team Member		
Officer Khalaf, D.		851	Hualapai	DART Team Member		
Sgt. Schwartz		859	Hualapai	DART Team Camera Operator		
Type of Force Used, If any <input type="checkbox"/> Chemical Agent (State Type) <input type="checkbox"/> Stun Devices <input type="checkbox"/> Cell Extraction <input type="checkbox"/> Other (Explain)						
Extent of Injury to Inmate (Use reverse side if necessary) N/A						
Treatment Afforded Inmate (Use reverse side if necessary) N/A						
<input type="checkbox"/> To Health Unit for evaluation/treatment - Time _____				Name/Signature of Health Unit Provider		
<input type="checkbox"/> Inmate refuses Health Unit evaluation/treatment						

ARIZONA DEPARTMENT OF CORRECTIONS

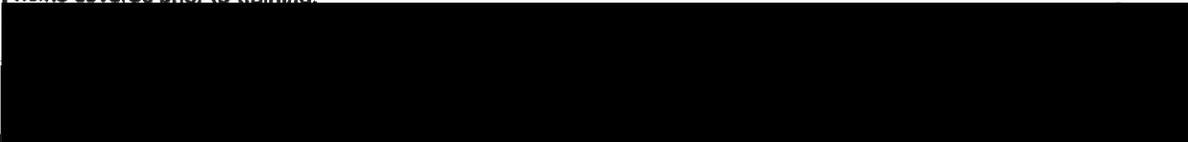
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Use of Force/Incident Command Report Continuation Sheet

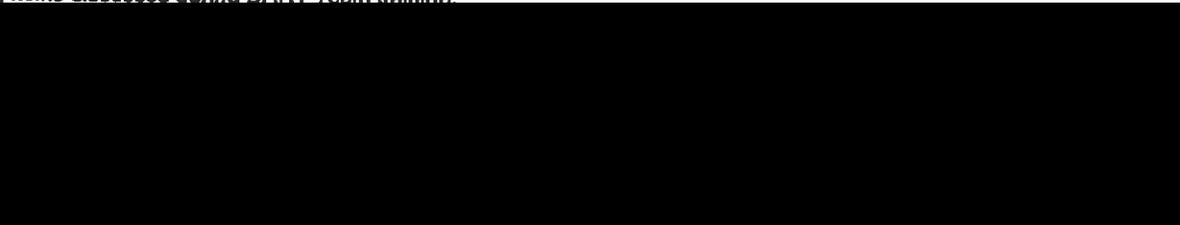
Report Date 06/14/2015	Control Number 15-M59-DRILL
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On 06/14/2015 at approximately 1904 hours, I Sgt. Marschke #1264 initiated an ICS for for the purpose of a DART Drill, requested Dart team members. At approximately 1906 hours, Officers Sooter #1199 and Lloyd #1496 began a sweep of the administration building. At approximately 1908 hours, the sweep of the administration building was completed and was clear. At approximately 1911 hours, all weapons and ID cards were verified and the DART Team entered the armory. At approximately 1912 hours, the seals were broken for Dart A, B and Cabinet #3. At approximately 1916 hours, the DART Team suited up and exited the armory. At approximately 1917 hours, the DART Team exited the Administration building en route to "No Man's Land" for DART Team training. At approximately 1944 hours, DART Team training was completed and DART Team entered the armory. At approximately 1954 hours all weapons and ammunition were accounted for and I Sgt. Marschke stood down from the ICS, returning the unit to normal operations. This was a DRILL.

Items covered prior to training:



Items discussed during DART Team training:



Reviewer Comments:

Reporting Officer's Name Sgt. R. Marschke #1264	Witness Name Lt. Jones #045
Reporting Officer's Signature <i>R. Marschke</i>	Witness Signature <i>[Signature]</i>
Reviewed By Shift Commander <i>[Signature]</i>	Chief of Security Officer <i>[Signature]</i>
Administrator/Deputy Warden <i>ADW Fredrick</i>	Warden <i>[Signature]</i>
Division Director, Offender Operations	



ARIZONA DEPARTMENT OF CORRECTIONS

Information Report

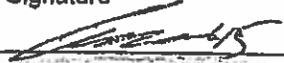
Report Number 15-M59-1716
Report Date 06/14/2015
Page 1 of 2

Form with fields: To (Jones, J.), From (R. Marschke), Subject (Broken Seals - DART Ready Room), Staff Involved (Employee Name, Title, Badge Number), Intel (Intelligence Category 1, 2), Source Type, Inmates Involved, Time (1912), Date (6/14/2015), Location (Hualapai DART Ready Room), Summary, Employee's Signature, Title, Action Taken, Comments/Action Taken, Employee's Signature, Title, Distribution, Entered into Database.

SEAL 7597546
SEAL 7597517
SEAL 7597517

Information Report Supplemental Sheet

Report Number 15-M59-1716
 Report Date 06/14/2015
 Page 2 of 2

To Captain Winckler	Date 06/14/2015
Comments/Action Taken <i>reviewed</i>	
Employee's Signature 	Job Title Lieutenant

To	Date
Comments/Action Taken <i>Reviewed</i>	
Employee Signature <i>JP</i> <i>Capt Wil 173</i>	Job Title <i>025</i>

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date <i>6-15-15</i>
Comments/Action Taken <i>Reviewed</i>	
Employee Signature <i>Frederick</i>	Job Title <i>Adw</i>

To	Date <i>6-15-15</i>
Comments/Action Taken	
Employee Signature <i>Samuel L. ...</i>	Job Title <i>Warden</i>

Distribution (Same as first page)

OF CORRECTIONS

Log

Facility McCoy	Institutional Unit Walapai	Period Covered Hour 1400 Date 6-14-15
Housing Unit/Post/Duty Assignment Walapai Control		Hour 2200 Date 6-14-15

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
Bondie Ayo	AB	1400	2200				
Andrews Ryo	RA	1400	2200				

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
1908	Sweep of Admin Complete	AB
1910	draft team on site all cares verified and on	AB
1910	held	AB
1911	draft team at site entering the armory	AB
1916	draft team suited up and leaving the armory	AB
1920	trash run with (A) begun	AB
1927	trash run with (A) complete	AB
1938	water level out to post	AB
1943	draft team drill completed	AB
1944	draft team entering the armory	AB
1953	perimeter is secure	AB
1954	Inventory in armory complete Everything has	AB
1954	been revealed. Stand down from ICS return	AB
1954	unit to normal operations	AB
2000	accounts due in accountability	AB
2024	inner perimeter fence check begun	AB
2028	water level at 9 in a half feet	AB
2030	formal count begins	AB
2040	inner perimeter fence check complete 1	AB
2046	previous discrepancy noted: broken Medical	AB
2046	Window	AB
2054	inner begins zone light alarm check	AB
2100	end of shift weapons inventory with	AB
2100		AB
2101	and W building inspection begun	AB
2103	perimeter secure	AB
2104	formal count cleared with inmate population	AB
2104	of 1501	AB
2105	end of shift security device inspection	AB
2105	(3) discrepancies noted: gutter pedestrian	AB
2105	speaker (14-M59-2929) camera 4914-M59-3601,	AB
2105	dates 10 and 11 (15-M59-0913)	AB
2106	St. Jones initiates an ICS for an unsecured	
	vehicle behind the B building on the inner	

- Shift Commander
- Chief of Security
- Deputy Warden



ARIZONA DEPARTMENT OF CORRECTIONS

Information Report

Report Number 15-M59-1811
Report Date 08/21/2015
Page 1 of 2

Form containing fields for To/From, Subject (Broken Seal), Staff Involved (Lusk, B.), Intelligence Categories, Source Type, Inmates Involved, Time/Date/Location (2359, 06/21/2015, DART ready room), Summary (On 06/21/2015 at approximately 2359 hours...), Employee's Signature, Title (Sgt), Action Taken, Comments/Action Taken (On 06/22/2014 at approximately 0033 hours...), and Distribution checkboxes.

8465697 8465699 8465754

Information Report Supplemental Sheet

Report Number	16-M59-1811
Report Date	06/21/2015
Page	2 of 2

To <i>Captain Winkler</i>	Date <i>6/22/15</i>
Comments/Action Taken <i>copy of log attached. forwarded for Review</i>	
Employee's Signature <i>[Signature]</i>	Job Title <i>Warrant Officer</i>

To	Date <i>06-22-15</i>
Comments/Action Taken <i>Reviewed</i>	
Employee Signature <i>[Signature]</i>	Job Title <i>Lieutenant 382 for LOS Capt. Winkler</i>

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date <i>6-22-15</i>
Comments/Action Taken <i>Reviewed</i>	
Employee Signature <i>[Signature]</i>	Job Title <i>ADW</i>

To	Date <i>6-22-15</i>
Comments/Action Taken	
Employee Signature <i>[Signature]</i>	Job Title <i>Warden</i>

ARIZONA DEPARTMENT OF CORRECTIONS

Correctional Services Log

Institution/Facility ADPC-KINEMAN	Institutional Unit HUALAPAI	Period Covered Hour 2200 Date 06-21-15
Housing Unit/Post/Duty Assignment HUALAPAI MAIN CONTRA		Hour 0600 Date 06-22-15

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
TYLER, T %	TT	2200					
BOWEN, D %	DB	2200	2300				

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
2200	% BOWEN, % TYLER Release % BANNISTER and % ANDREWS Respectively. BRIEFED OF ALTIRES	
2200	✓ EQUIPMENT RECEIVED. [REDACTED] All in working condition	
2200	TO INCLUDE KEYS Inspection AT 2200 NO DISCREPANCIES	
2203	✓ Beginning KEY AND RADIO Inventory	
2204	✓ Inventory completed NO DISCREPANCIES	
2205	✓ Armory/SEALS as follows: 8465671, Harbor 8465575, TANTA 8465754, TARA B -	
2205	8465675, CAB 3 8465697	
2207 LE	% ZUBIA Begun ZONE ALARM LIGHT INSP.	
2208	✓ FIRE/SAFETY/SANITATION Inspection complete - duty photo taken 14-MIS-2257	
2211	✓ SEAL Inventory conducted FIRE AND ICE, 0077864, VEHICLE SPIN KIT, SPA KIT	
2211	OUTLIER, RAZOR WIRE KIT # 22785	
2217	ZONE ALARM LIGHT Inspection complete 2 Discrepancies - 1-C 2-B LIGHTS OUT	
2217	15-MIS-1798	
2220	✓ SECURITY FENCE INSPECTION CONDUCTED. OUTER Perimeter fence 14-MIS-2267	
2220	CAMERA 49-14-MIS-3601, GATES 10 & 13 MIS-078, ZONE LIGHT NOTED ABOVE -	
2222	✓ EMERGENCY KEYS ACCOUNTED FOR WITH SEAL # 7929797	
2217 LE	% ZUBIA Begins INNER Perimeter Fence Inspection	
2223	HUALAPAI Perimeter SECURE	
2225	WATER LEVEL 13 FEET	
2225	✓ Post orders on post	
2300	Formal count Begin	
2223	INNER Perimeter Fence inspection complete. No discrepancies noted	
2321	Hualapai Perimeter Secure	
2341	STAFF Security Check Clear.	
2345	Sgt Look outdoors	BLB
2351	Water levels at 13 feet.	T
2352	Formal Count Clear with population 1574.	T
2359	Exigent WALK requesting Drive team and camera	T
2359	responders to Admin for dark drill. he is in	T
2359	Command.	T
2359	Secs broken in alert Ready Room.	T
0001	Officer Zubia beginning sweep of Admin.	T
0002	Sweep of Admin completed All Clear.	T
0003	Dark team on site.	T

- Shift Commander
- Chief of Security
- Deputy Warden

Correctional Service Log

Institution/Facility HSPC-Kinaman	Institutional Unit Hualapam	Period Covered Hour 2200 Date 10-21-15
Housing Unit/Post/Duty Assignment Hualapam Control		Hour 0600 Date 10-22-15

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
TJUR, T * 1472	T	2200					

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
0005	All team members cards verified. entering dart ready	T
0005	Room.	T
0008	Team members dressed and exit ready room enter	T
0008	Admin.	T
0009	dart team exits admin to no mans land for training	T
0017	Hualapam perimeter secure.	T
0029	dart team training completed entering ready room	T
0033	All weapons and Ammunitions accounted for Grand	T
0033	down from 103 Return unit to normal operations	T
0033	This was a drill. All seals intact and accounted	T
0033	for to include: *84145771. Armory door. *84145575-	T
0033	Hotbox. *84145752. Dart A. *84145676. Dart B. *84145775	T
0033	Tab 3.	T
0040	Beginning informal count.	T
0045	Sergeant Lusk on perimeter conducting rounds.	T
0050	Water levels at 13 feet.	T
0108	Sergeant Lusk off perimeter rounds completed	T
0109	informal count clears with population 1514.	T
0115	Hualapam perimeter secure.	T
0130	Staff security check clears.	T
0131	staging kitchen workers in all dorms.	T
0139	Beginning refueling process.	T
0149	Refueling process completed with no discrepancies	T
0157	releasing 23 inmates from dorms to kitchen	T
0157	for work.	T
0152	Water levels at 13 feet	T
0222	Staff security check clears.	T
0222	Shift Change Complete.	T
0240	Beginning informal count.	T
0242	zone alarm beginning zone alarm light check.	T
0300	zone alarm light check completed with open	T
0300	discrepancies - 5M591793. zone light 1-C and 2-B	T
0300	Beginning inner perimeter phase check.	T
0308	informal count clears with population 1514	T

- Shift Commander _____
- Chief of Security _____
- Deputy Warden _____

ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

Report Date 06/21/2015		Control Number 15-M59-DRILL		Nature of Incident DART DRILL (Dress Out)	
Incident Date/Time 06/21/2015 2359		Facility/Unit ASPC-K-Hualapai		Location of Incident Administration Building	
From B. Lusk		Title Sergeant		Incident Commander's Name (If applicable) Sgt Lusk	
Time Command Assumed 2359		Response <input type="checkbox"/> Type 5 Local TSU		Type 4 <input checked="" type="checkbox"/> Type 3 Outside Agency (specify)	
Recorder Assigned <input checked="" type="checkbox"/> Yes No		Recorder's Name C/O Tyler		Lockdown Called <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
DART Activated Date 06/21/2015 Time 2359		Evidence Secured <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Comments	
Video Camera Used <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Video Operator C/O Lloyd		Notifications Initiated Date 06/21/2015 Time 2359	
DART Activated Date 06/21/2015 Time 2359		Staging Location		Staging Manager's Name	
Command Post Activated Date Time		TSU on Standby Date Time			
TSU Activated Date Time		Date of Normal Operations Date 06/22/2015 Time 0033			
Notifications Completed Date 08/22/2015 Time 0033		Related Reports Completed <input type="checkbox"/> Worksheet		IMS Evaluation	
Participant(s)		ADC Number	Unit/Bed	How Involved	
Sgt Lusk		601	Hualapai	Incident Command / DART Team Leader	
C/O Lloyd		1536	Hualapai	Camera	
C/O Kemp		1261	Hualapai	DART Team Member	
C/O Knight		1455	Hualapai	DART Team Member	
C/O Bolin		1358	Hualapai	DART Team Member	
C/O Mannie		1543	Hualapai	DART Team Member	
C/O Widdison		1535	Hualapai	DART Team Member	
C/O Zubia		1480	Hualapai	DART Team Member	
Type of Force Used, if any <input type="checkbox"/> Chemical Agent (State Type)		Stun Devices		Cell Extraction	
Extent of Injury to Inmate (Use reverse side if necessary)		Other (Explain)			
Treatment Afforded Inmate (Use reverse side if necessary)					
<input type="checkbox"/> To Health Unit for evaluation/treatment - Time		Name/Signature of Health Unit Provider			
Inmate refuses Health Unit evaluation/treatment					

ARIZONA DEPARTMENT OF CORRECTIONS

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use additional sheets as necessary. PLEASE PRINT LEGIBLY.

Use of Force/Incident Command Report Continuation Sheet

Report Date 06/21/2015	Control Number 15-M59-DRILL
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On 06/21/2015 at approximately 2359 hours, I (Sgt Lusk) initiated an ICS for the purpose of a DART Drill requesting a DART Team and Camera response to the Administration building.
 At approximately 0001 hours, C/O Zubla arrived on site and began a sweep of the Administration building.
 At approximately 0002 hours, C/O Zubla completed the sweep with negative results.
 At approximately 0003 hours, DART Team arrived on site.
 At approximately 0005 hours, all DART Team members cards were verified and DART Team entered the DART ready room.
 At approximately 0008 hours, DART Team was suited up and exited the DART ready room.
 At approximately 0009 hours, DART Team exited the Administration building en route to "No Mans Land" for DART Team training.
 At approximately 0029 hours, DART Team training was completed. DART Team entered the DART ready room.
 At approximately 0030 hours, DART Team entered the DART read room.
 At approximately 0033 hours, Sgt Lusk verified that all weapons and ammunnion were accounted for and stood down from the ICS returning the institution to normal operations. This was a DRILL.

Items covered during DART Team training:



Reviewer Comments:

WLUK

Reporting Officer's Name Sgt Lusk	Witness Name <i>B. Johnson</i>
Reporting Officer's Signature <i>[Signature]</i>	Witness Signature <i>[Signature]</i>
Reviewed By Shift Commander <i>[Signature]</i>	Chief of Security Officer <i>Sgt COS Capt. Winckler</i>
Administrator/Deputy Warden <i>[Signature]</i>	Warden <i>[Signature]</i>
Division Director, Offender Operations	

ARIZONA DEPARTMENT OF CORRECTIONS

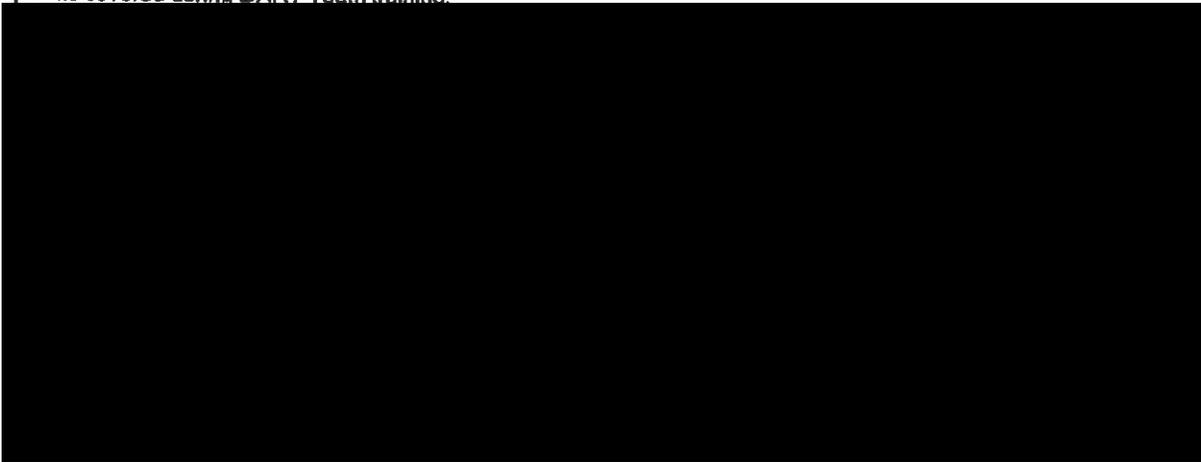
Use of Force/Incident Command Report Continuation Sheet

Describe incident in detail (who, what, when, where, why and how) Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use additional sheets as necessary. PLEASE PRINT LEGIBLY.

Report Date 04/05/2015	Control Number 15-M59-DRILL
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On 04/05/2015 at approximately 2356 hours, Sgt Lusk initiated an ICS for the purpose of a DART Drill requesting a DART Team and Camera response to Shift Command.
 At approximately 0002 hours, DART Team arrived on site. Sgt Lusk continued with a table top briefing.
 At approximately 0029 hours, Sgt Lusk advised Hualapai Control that the DART Team training was complete and that all DART Team members were returning to their assigned post. Sgt Lusk stood down from the ICS returning the institution to normal operations. This was a DRILL.

Items covered during DART Team training:



Reviewer Comments:

JK592-11560	
Reporting Officer's Name Sgt Lusk	Witness Name B. Bennett
Reporting Officer's Signature <i>[Signature]</i>	Witness Signature <i>[Signature]</i>
Reviewed By Shift Commander <i>[Signature]</i>	Chief of Security Officer #5512
Administrator/Deputy Warden Adm Friedrich	Warden V. K. [Signature]
Division Director, Offender Operations	



ARIZONA DEPARTMENT OF CORRECTIONS

Information Report

Report Number	15-M59-0993
Report Date	04/12/2015
Page	1 of 2

To Gordanler	Title LT.	Unit ASAPC-K Hualapai
From Bauthues	Title SGT.	Unit ASAPC-K Hualapai

Subject
Replaced broken dart cage seals

Staff Involved

Employee Name (Last, First M.I.)	Title	Badge Number
Employee Name (Last, First M.I.)	Title	Badge Number

Intel

Intelligence Category 1	Intelligence Category 2	
Source Type	Source's Last Name	Source's ADC Number

Inmates Involved

Inmate Name (Last, First M.I.)	ADC Number	Unit Hualapai	HU/BED	Involved As
Inmate Name (Last, First M.I.)	ADC Number	Unit	HU/BED	Involved As

Time 1007	Date 04/12/2015	Location Hualapai DART ready room
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Summary

Summary
On 04/12/15 at approximately 1007 hours, I Sgt. Bauthues broke the seals off dart cage A, B, and cabinet #3 for the purpose of a dart drill exercise. Dart cage A old seal #8465489 was replaced with seal #8465151. Dart cage B old seal #8465476 was replaced with seal #8465161. Dart cabinet #3 old seal #8465497 was replaced with seal #8186826. All equipment was inventoried and accounted for.

Employee's Signature <i>A. B. S.</i>	Title SGT
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Action Taken

Comments/Action Taken
Dart seals replaced
All equipment accounted for.



Employee's Signature <i>A. B. S.</i>	Title SGT
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Distribution (Check all that apply) <input checked="" type="checkbox"/> ADIAS <input type="checkbox"/> <input type="checkbox"/>	Entered into Database By _____ Date _____
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Information Report Supplemental Sheet

Report Number	15-M59-0993
Report Date	04/12/2015
Page	2 of 2

To	Date
	4-12-15
Comments/Action Taken Review - Forwarded	
Employee's Signature <i>T. Miller 168</i>	Job Title Lt.

To	Date
Comments/Action Taken Reviewed	
Employee Signature <i>UPR 157 JKSSZ 13F500</i> <i>Capt Willett</i>	Job Title COS

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date
	4-13-15
Comments/Action Taken Reviewed	
Employee Signature <i>Medical</i>	Job Title ActW

To	Date
	4-13-15
Comments/Action Taken	
Employee Signature <i>P. Rich</i>	Job Title Warden

ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

Report Date 04/12/2015		Control Number 15-M59-DRILL		Nature of Incident DART Drill (Dress Out)		
Incident Date/Time 04/12/2015 1859		Facility/Unit ASPC-K-Hualapai		Location of Incident Administration Building / No Man's Land		
From Dennis, D. #887		Title Sergeant		Incident Commander's Name (If applicable) Lt. Jones, J. #045		
Time Command Assumed 1859		Response <input type="checkbox"/> Type 5 Local TSU Type 4 Outside Agency (specify) <input checked="" type="checkbox"/> Type 3			Type 2	Type 1
Recorder Assigned <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Recorder's Name Officer Andrews, R. #876		Lockdown Called <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date	Time
DART Activated Date 04/12/2015 Time 1859		Evidence Secured <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Comments		
Video Camera Used <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Video Operator Officer Cook, J. #1061		Notifications Initiated Date 04/12/2015 Time 1859		
DART Activated Date 04/12/2015 Time 1859		Staging Location		Staging Manager's Name		
Command Post Activated Date		Time		TSU on Standby Date		
Date		Time		Time		
TSU Activated Date		Time		Date of Normal Operations Date 04/12/2015 Time 1955		
Date		Time		Time		
Notifications Completed Date 04/12/2015 Time 1955		Related Reports Completed <input type="checkbox"/> Worksheet		IMS Evaluation		
Participant(s)		ADC Number	Unit/Bed	How Involved		
Lt. Jones, J.		045	Hualapai	Incident Command		
Sgt. Schwartz, S.		859	Hualapai	DART Team Leader		
Officer McWilliams, G.		731	Hualapai	DART Team Member		
Officer Mecado, B.		1375	Hualapai	DART Team Member		
Officer Tyler, T.		1472	Hualapai	DART Team Member		
Officer Marble, T.		1429	Hualapai	DART Team Member		
Officer Sooter, T.		1199	Hualapai	DART Team Member		
Officer Ruokis, L.		1211	Hualapai	DART Team Member		
Officer Cook, J.		1061	Hualapai	DART Team Camera Operator		
Type of Force Used, if any <input type="checkbox"/> Chemical Agent (State Type)		Stun Devices		Cell Extraction		
				Other (Explain)		
Extent of Injury to Inmate (Use reverse side if necessary) N/A						
Treatment Afforded Inmate (Use reverse side if necessary) N/A						
<input type="checkbox"/> To Health Unit for evaluation/treatment - Time				Name/Signature of Health Unit Provider		
Inmate refuses Health Unit evaluation/treatment						

ARIZONA DEPARTMENT OF CORRECTIONS

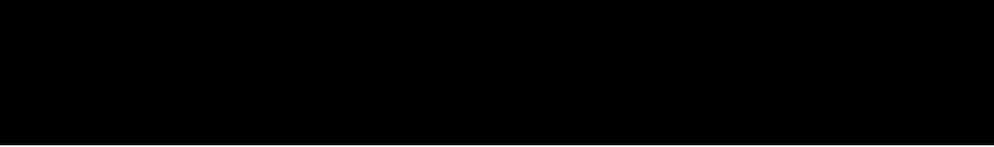
Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use additional sheets as necessary. PLEASE PRINT LEGIBLY.

Use of Force/Incident Command Report Continuation Sheet

Report Date 04/12/2015	Control Number 15-M59-DRILL
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On 04/12/2015 at approximately 1859 hours, Lt. Jones #045 initiated an ICS for inmates attempting to tear down the South Yard fence in front of the B Building, requested a DART Team response to administration and assumed Command. At approximately 1903 hours, 1 Sgt. Dennis #887 began a sweep of the administration building. At approximately 1904 hours, the DART team arrived on site, all weapons and ID cards were verified and the DART Team entered the armory. At this time, the seals were broken for Dart A, B and Cabinet #3. At approximately 1910 hours, Sgt. Dennis completed the sweep of the administration building with negative results. At this time, the DART Team suited up and exited the armory. Hualapai's roving perimeter was positioned behind the B Building and Cerbat secondary perimeter was roving the Hualapai perimeter. At approximately 1911 hours, the DART Team exited the Administration building en route to "No Man's Land" for DART Team training. At approximately 1926 hours, inmates were still not responding to direct orders. At approximately 1928 hours, Cerbat Shift Command was notified. At approximately 1948 hours, inmates were compliant and were being restrained. At this time, DART Team training was completed and DART Team entered the armory. At approximately 1955 hours, the situation was resolved, all weapons and ammunition were accounted for and Lt. Jones stood down from the ICS, returning the unit to normal operations. This was a DRILL.

Items covered prior to training:



Items discussed during DART Team training:



Reviewer Comments:

LOUIS SKOR, D.F.S.K.

Reporting Officer's Name Sgt. Dennis, D. #887	Witness Name Sgt. Schwartz, S. #859
Reporting Officer's Signature <i>Dennis</i>	Witness Signature <i>Schwartz</i>
Reviewed By Shift Commander <i>Jones</i>	Chief of Security Officer <i>Whit</i>
Administrator/Deputy Warden <i>Richard</i>	Warden <i>R. Richardson</i>
Division Director, Offender Operations	



ARIZONA DEPARTMENT OF CORRECTIONS

Information Report

Report Number 15-M59-1000

Report Date 04/12/2015

Page 1 of 2

To Jones, J.	Title Lieutenant	Unit ASPC-Kingman/Hualapai
From Dennis, D.	Title Sergeant	Unit ASPC-Kingman/Hualapai

Subject
Dart Drill

Staff Involved

Employee Name (Last, First M.I.) Jones, J.	Title Lieutenant	Badge Number 045
Employee Name (Last, First M.I.)	Title	Badge Number

Intel

Intelligence Category 1	Intelligence Category 2
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Source Type	Source's Last Name	Source's ADC Number
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Inmates Involved

Inmate Name (Last, First M.I.)	ADC Number	Unit	HU/BED	Involved As
Inmate Name (Last, First M.I.)	ADC Number	Unit	HU/BED	Involved As

Time 1904	Date 04/12/2015	Location Hualapai DART Ready Room
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Summary

Summary
On 04/12/2015 at approximately 1904 hours, Lt. Jones #45 broke the seals for the purpose of a DART Drill and DART Team training. The following seals were broken:
 DART A: 8465151
 DART B: 8465161
 Cabinet #3: 8186826



Employee's Signature <i>[Signature]</i>	Title SERGEANT
--	-------------------

Action Taken

Comments/Action Taken
On 04/12/2015 at approximately 1959 hours, weapons and ammo were accounted for and Lt. Jones replaced the following seals. The new seals: DART A: 8186746, DART B: 8186865, Cabinet #3: 8186707
 Copy of CSL attached
 Forward for review

Employee's Signature <i>[Signature]</i>	Title SERGEANT
--	-------------------

Distribution (Check all that apply)	Entered into Database
<input checked="" type="checkbox"/> <i>Arias</i>	By _____
<input type="checkbox"/>	Date _____
<input type="checkbox"/>	

Information Report Supplemental Sheet

Report Number 15-M59-1000
 Report Date 04/12/2015
 Page 2 of 2

To <i>Capt. Winckler</i>	Date <i>4-12-15</i>
Comments/Action Taken <i>Forward for review</i>	
Employee's Signature <i>[Signature]</i>	Job Title <i>Lt.</i>

To	Date
Comments/Action Taken <i>Reviewed</i>	
Employee Signature <i>[Signature]</i> <i>UML187, 26392, 11560</i>	Job Title <i>COS</i>

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date <i>4-13-15</i>
Comments/Action Taken <i>Renewal</i>	
Employee Signature <i>[Signature]</i>	Job Title <i>adw</i>

To	Date <i>4-13-15</i>
Comments/Action Taken	
Employee Signature <i>[Signature]</i>	Job Title <i>[Signature]</i>

ARIZONA DEPARTMENT OF CORRECTIONS

Correctional Service Log

Institution/Facility A Spec - R	Institutional Unit Neuphappi	Period Covered Hour 1400 Date 2-12-15
Housing Unit/Post/Duty Assignment Neuphappi Control		Hour 2200 Date 4-12-15

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
Andrews old 326	DA	1400					
Bonacci old 1395	AB	1400					

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
1926	inmate still not responding to commands	A
1927	Command Requests CERBAT to be notified and on	A
1927	standby	A
1928	Sgt Grandstaff at CERBAT notified	A
1943	old undoubtful on perimeter kitchen trash bin with 3 1/2 m	A
1948	Inmates are complying to commands. Inmates	A
1948	have been restrained	A
1948	DART team entering Armory	A
1953	DART team in Armory situation	A
1953	Resolved standing down from JCS returning	A
1953	inst. #1 institution to normal operations	A
1959	DART seals broken and replaced DART A	A
1959	84651 Replaced with seal # 8186746, DART B	A
1959	84651 Replaced with 818685, CDS 3 8186826	A
1959	Replaced with 8186207 IR # 15-1759-1000	A

- Shift Commander
- Chief of Security
- Deputy Warden

ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

Report Date 04/12/2015		Control Number 15-M59-DRILL		Nature of Incident DART Drill			
Incident Date/Time 04/12/2015 2343		Facility/Unit ASPC-K-Hualapai		Location of Incident Shift Command			
From B. Lusk		Title Sergeant		Incident Commander's Name (If applicable) Sgt Lusk			
Time Command Assumed 2343		Response <input type="checkbox"/> Type 6 Local TSU Type 4 Outside Agency (specify) <input checked="" type="checkbox"/> Type 3			Type 2	Type 1	Command Mode Initial
Recorder Assigned <input checked="" type="checkbox"/> Yes No		Recorder's Name C/O Tyler		Lockdown Called <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date	Time	
DART Activated Date 04/12/2015 Time 2343		Evidence Secured <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Comments			
Video Camera Used <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Video Operator C/O Donnelly		Notifications Initiated Date 04/12/2015 Time 2343			
DART Activated Date 04/05/2015 Time 2356		Staging Location		Staging Manager's Name			
Command Post Activated Date		TSU on Standby Date		Time			
TSU Activated Date		Date of Normal Operations Date 04/13/2015		Time 0007			
Notifications Completed Date 04/13/2015 Time 0007		Related Reports Completed <input type="checkbox"/> Worksheet		IMS Evaluation			
Participant(s)	ADC Number	Unit/Bed	How Involved				
Sgt Lusk	601	Hualapai	DART Team Leader				
C/O Donnelly	1428	Hualapai	Camera				
C/O Redmond	1495	Hualapai	DART Team Member				
C/O Tracy	1513	Hualapai	DART Team Member				
C/O Snyder	1496	Hualapai	DART Team Member				
C/O Stryker	1519	Hualapai	DART Team Member				
C/O Forsyth	919	Hualapai	DART Team Member				
C/O Zubia	1480	Hualapai	DART Team Member				
Type of Force Used, if any <input type="checkbox"/> Chemical Agent (State Type) Stun Devices Cell Extraction Other (Explain)							
Extent of Injury to Inmate (Use reverse side if necessary)							
Treatment Afforded Inmate (Use reverse side if necessary)							
<input type="checkbox"/> To Health Unit for evaluation/treatment - Time				Name/Signature of Health Unit Provider			
Inmate refuses Health Unit evaluation/treatment							

ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report Continuation Sheet

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use additional sheets as necessary. PLEASE PRINT LEGIBLY.

Report Date 04/12/2015	Control Number 15-M59-DRILL
---------------------------	--------------------------------

On 04/12/2015 at approximately 2343 hours, Sgt Lusk initiated an ICS for the purpose of a DART Drill requesting a DART Team and Camera response to Shift Command.
 At approximately 2349 hours, DART Team arrived on site. Sgt Lusk continued with a table top briefing.
 At approximately 0007 hours, Sgt Lusk advised Hualapai Control that the DART Team training was complete and that all DART Team members were returning to their assigned post. Sgt Lusk stood down from the ICS returning the institution to normal operations. This was a DRILL.

Items covered during DART Team training:



Reviewer Comments:

Reporting Officer's Name Sgt Lusk	Witness Name B. JOHNSON
Reporting Officer's Signature <i>[Signature]</i>	Witness Signature <i>[Signature]</i> #536
Reviewed By Shift Commander <i>[Signature]</i> #536	Chief of Security Officer <i>[Signature]</i> Capt Wilk 177
Administrator/Deputy Warden <i>[Signature]</i> Fredrick	Warden <i>[Signature]</i>
Division Director, Offender Operations	

ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

Report Date 04/12/2015		Control Number 15-M59-Drill		Nature of Incident Dart Drill exercise	
Incident Date/Time 04/12/2015 1007		Facility/Unit ASPC-K Hualapai		Location of Incident Hualapai DART ready room	
From Bauthues		Title SGT.		Incident Commander's Name (If applicable) Sgt. Bauthues	
Time Command Assumed 1007		Response Local TSU		<input type="checkbox"/> Type 5 <input checked="" type="checkbox"/> Type 4 <input checked="" type="checkbox"/> Type 3 Type 2 Type 1 Outside Agency (specify)	
Recorder Assigned <input checked="" type="checkbox"/> Yes No		Recorder's Name C/O Rappisi		Lockdown Called <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
DART Activated Date 04/12/2015 Time 1007		Evidence Secured <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Comments	
Video Camera Used <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Video Operator C/O Proctor		Notifications Initiated Date 04/12/2015 Time 1010	
DART Activated Date Time		Staging Location		Staging Manager's Name	
Command Post Activated Date Time		TSU on Standby Date Time			
TSU Activated Date Time		Date of Normal Operations Date 04/12/2015 Time 1040			
Notifications Completed Date 04/12/2015 Time 1045		Related Reports Completed <input type="checkbox"/> Worksheet		IMS Evaluation	
Participant(s)		ADC Number	Unit/Bed	How Involved	
Sgt. Bauthues		#463	Hualapai	DART Leader	
C/O Hurley		#1143	Hualapai	Dart Team	
C/O S. Jaromscak		#565	Hualapai	Dart Team	
C/O Marble		#1429	Hualapai	Dart Team	
C/O Hatch		#1398	Hualapai	Dart Team	
C/O Butcher		#1245	Hualapai	Dart Team	
C/O Fromang		#628	Hualapai	Dart Team	
C/O Proctor		#1203	Hualapai	Camera	
Type of Force Used, if any		<input type="checkbox"/> Chemical Agent (State Type)		Stun Devices Cell Extraction Other (Explain)	
Extent of Injury to Inmate (Use reverse side if necessary) N/A					
Treatment Afforded Inmate (Use reverse side if necessary) N/A					
<input type="checkbox"/> To Health Unit for evaluation/treatment - Time Inmate refuses Health Unit evaluation/treatment				Name/Signature of Health Unit Provider	

ARIZONA DEPARTMENT OF CORRECTIONS

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use additional sheets as necessary. PLEASE PRINT LEGIBLY.

Use of Force/Incident Command Report Continuation Sheet

Report Date 04/12/2015	Control Number 15-M59-Drill
---------------------------	--------------------------------

On 04/12/15 at approximately 1007 hours, I Sgt. Baulhues initiated an ICS for the purpose of a DART drill exercise. At approximately 1009 hours, arriving DART team members cleared the administration building. At approximately 1012 hours, remaining DART team members arrived on scene. At approximately 1014 hours, DART team members entered the armory. At approximately 1016 hours, DART team members exited the armory. The DART team was trained on squad formations, ammunition loads, Dart commands, fire arms safety, ammunition range and tactical priorities. At approximately 1035 hours, the DART team completed the practical exercise and entered the armory. At approximately 1040 hours, I Sgt. Baulhues stood down from the ICS and returned the institution to normal operation. All equipment and ammunition was inventoried and accounted for and DART cage seals were replaced.

Reviewer Comments

UNREVIEWED BY SVL/SSE-BFS/GC

Reporting Officer's Name
Sgt. Baulhues

Witness Name
Sgt. Davis

Reporting Officer's Signature
[Signature]

Witness Signature
[Signature]

Reviewed By Shift Commander
[Signature]

Chief of Security Officer
[Signature]

Administrator/Deputy Warden
[Signature]

Warden
[Signature]

Division Director, Offender Operations

ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

Report Date 04/26/2015		Control Number 15-M59-DRILL		Nature of Incident DART Drill (Tabletop)		
Incident Date/Time 04/26/2015 1914		Facility/Unit ASPC-Kingman/Hualapai		Location of Incident Shift Command		
From Dennis, D. #887		Title Sergeant		Incident Commander's Name (If applicable) Sergeant Dennis, D. #887		
Time Command Assumed 1914		Response <input type="checkbox"/> Type 5 <input type="checkbox"/> Type 4 <input checked="" type="checkbox"/> Type 3 <input type="checkbox"/> Type 2 <input type="checkbox"/> Type 1 <input type="checkbox"/> Local <input type="checkbox"/> TSU <input type="checkbox"/> Outside Agency (specify)			Command Mode Initial	
Recorder Assigned <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Recorder's Name Bonacci, A. # 1395		Lockdown Called <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
DART Activated Date 04/26/2015 Time 1914		Evidence Secured <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Comments		
Video Camera Used <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Video Operator Officer Snyder, C. #1498		Notifications Initiated Date 04/26/2015 Time 1914		
DART Activated Date 04/26/2015 Time 1914		Staging Location Shift Command		Staging Manager's Name		
Command Post Activated Date Time		TSU on Standby Date Time				
TSU Activated Date Time		Date of Normal Operations Date 04/26/2015 Time 1946				
Notifications Completed Date 04/26/2015 Time 1946		Related Reports Completed <input type="checkbox"/> Worksheet <input type="checkbox"/> IMS Evaluation				
Participant(s)		ADC Number	Unit/Bed	How Involved		
Sergeant Dennis		887	Hualapai	Incident Command		
Sergeant Marschke		1264	Hualapai	DART Team Member		
Officer Cook		1061	Hualapai	DART Team Member		
Officer McWilliams		731	Hualapai	DART Team Member		
Officer Quintana		1374	Hualapai	DART Team Member		
Officer Oswald		1049	Hualapai	DART Team Member		
Officer Snyder		1498	Hualapai	DART Team Member/Camera Operator		
Type of Force Used, if any		<input type="checkbox"/> Chemical Agent (State Type)	<input type="checkbox"/> Stun Devices	<input type="checkbox"/> Cell Extraction	<input type="checkbox"/> Other (Explain)	
Extent of Injury to Inmate (Use reverse side if necessary) N/A						
Treatment Afforded Inmate (Use reverse side if necessary) N/A						
<input type="checkbox"/> To Health Unit for evaluation/treatment - Time _____		Name/Signature of Health Unit Provider				
<input type="checkbox"/> Inmate refuses Health Unit evaluation/treatment						

ARIZONA DEPARTMENT OF CORRECTIONS

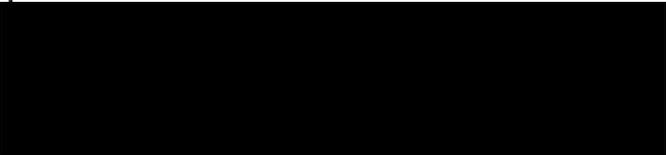
Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use additional sheets as necessary. PLEASE PRINT LEGIBLY.

Use of Force/Incident Command Report Continuation Sheet

Report Date 04/26/2015	Control Number 15-M59-DRILL
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On 04/26/2015 at approximately 1914 hours, I Sgt. Dennis #887 initiated an ICS for the purpose of a DART Drill, requested a DART Team response to Shift Command and assumed Command.
 At approximately 1924 hours, the DART Team arrived on site and I began to verify cards.
 At approximately 1925 hours, all cards were accounted for and verified, at which time I began a tabletop briefing. The briefing included a team building exercise, as well as a quiz that tested the DART Team on the basics of DART.

The following topics were covered:



On 04/26/2015 at approximately 1946 hours, the DART Drill was completed, at which time I Sgt. Dennis #887 stood down from the ICS, returning the unit to normal operations. This was a DRILL.

Reviewer Comments:

NLR JK332

Reporting Officer's Name Sgt. Dennis, D. #887	Witness Name Sgt. Marschke, R. #1264
Reporting Officer's Signature <i>[Signature]</i>	Witness Signature <i>[Signature]</i>
Reviewed By Shift Commander <i>[Signature]</i>	Chief of Security Officer <i>[Signature]</i>
Administrator/Deputy Warden	Warden <i>[Signature]</i>

Division Director, Offender Operations

ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

Report Date 04/26/2015		Control Number 15-M59-DRILL		Nature of Incident DART Drill	
Incident Date/Time 04/26/2015 2339		Facility/Unit ASPC-K-Hualapai		Location of Incident Shift Command	
From B. Lusk		Title Sergeant		Incident Commander's Name (if applicable) Sgt Lusk	
Time Command Assumed 2339	Response Local <input type="checkbox"/> TSU <input type="checkbox"/>	Type 5 <input type="checkbox"/>	Type 4 <input type="checkbox"/>	Type 3 <input checked="" type="checkbox"/>	Type 2 <input type="checkbox"/> Type 1 <input type="checkbox"/>
Recorder Assigned <input checked="" type="checkbox"/> Yes No		Recorder's Name C/O Tyler		Lockdown Called <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Time
DART Activated Date 04/26/2015 Time 2339		Evidence Secured <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
Video Camera Used <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Video Operator C/O Rosales		Notifications Initiated Date 04/26/2015 Time 2339	
DART Activated Date 04/26/2015 Time 2339		Staging Location		Staging Manager's Name	
Command Post Activated Date , Time		TSU on Standby Date Time			
TSU Activated Date Time		Date of Normal Operations Date 04/27/2015 Time 0009			
Notifications Completed Date 04/27/2015 Time 0009		Related Reports Completed <input type="checkbox"/> Worksheet <input type="checkbox"/> IMS Evaluation			
Participant(s)		ADC Number	Unit/Bed	How Involved	
Sgt Lusk		601	Hualapai	DART Team Leader	
C/O Rosales		1493	Hualapai	Camera	
C/O Grover		1517	Hualapai	DART Team Member	
C/O Tracy		1513	Hualapai	DART Team Member	
C/O Snyder		1496	Hualapai	DART Team Member	
C/O Stryker		1519	Hualapai	DART Team Member	
C/O McCabe		1434	Hualapai	DART Team Member	
C/O Bolin		1358	Hualapai	DART Team Member	
Types of Force Used, if any <input type="checkbox"/> Chemical Agent (State Type) Stun Devices Cell Extraction Other (Explain)					
Extent of Injury to Inmate (Use reverse side if necessary)					
Treatment Afforded Inmate (Use reverse side if necessary)					
<input type="checkbox"/> To Health Unit for evaluation/treatment - Time				Name/Signature of Health Unit Provider	
Inmate refuses Health Unit evaluation/treatment					

ARIZONA DEPARTMENT OF CORRECTIONS

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use additional sheets as necessary. PLEASE PRINT LEGIBLY.

Use of Force/Incident Command Report Continuation Sheet

Report Date 04/26/2015	Control Number 15-M59-DRILL
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On 04/26/2015 at approximately 2339 hours, Sgt Lusk initiated an ICS for the purpose of a DART Drill requesting a DART Team and Camera response to Shift Command.
 At approximately 2349 hours, DART Team arrived on site. Sgt Lusk continued with a table top briefing.
 At approximately 0009 hours, Sgt Lusk advised Hualapai Control that the DART Team training was complete and that all DART Team members were returning to their assigned post. Sgt Lusk stood down from the ICS returning the institution to normal operations. This was a DRILL.

Items covered during DART Team training:



Reviewer Comments:

Reporting Officer's Name Sgt Lusk	Witness Name B. JOHNSON
Reporting Officer's Signature <i>[Signature]</i> #601	Witness Signature <i>[Signature]</i> #886
Reviewed By Shift Commander <i>[Signature]</i> #886	Chief of Security Officer <i>[Signature]</i> #177
Administrator/Deputy Warden	Warden <i>[Signature]</i> Rich
Division Director, Offender Operations	

ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

Report Date 05/05/2015		Control Number 16-M59-DRILL		Nature of Incident DART DRILL (Dress Out)		
Incident Date/Time 05/05/2015 2344		Facility/Unit ASPC-K-Hualapai		Location of Incident Administration Building		
From B. Lusk		Title Sergeant		Incident Commander's Name (If applicable) Sgt Lusk		
Time Command Assumed 2344		Response <input type="checkbox"/> Type 5 <input type="checkbox"/> Type 4 <input checked="" type="checkbox"/> Type 3 <input type="checkbox"/> Type 2 <input type="checkbox"/> Type 1 Local TSU Outside Agency (specify)			Command Mode Initial	
Recorder Assigned <input checked="" type="checkbox"/> Yes No		Recorder's Name C/O Tyler		Lockdown Called <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Date		Time		Time		
DART Activated Date 05/05/2015 Time 2344		Evidence Secured <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Comments		
Video Camera Used <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Video Operator C/O Grover		Notifications Initiated Date 05/05/2016 Time 2344		
DART Activated Date 05/05/2015 Time 2344		Staging Location		Staging Manager's Name		
Command Post Activated Date Time		TSU on Standby Date Time		Time		
TSU Activated Date Time		Date of Normal Operations Date 05/06/2015 Time 0026		Time		
Notifications Completed Date 05/06/2015 Time 0026		Related Reports Completed <input type="checkbox"/> Worksheet		IMS Evaluation		
Participant(s)		ADC Number	Unit/Bed	How Involved		
Sgt Lusk		601	Hualapai	Incident Command		
Sgt Hawthorne		1315	Hualapai	DART Team Leader		
C/O Grover		1517	Hualapai	Camera		
C/O Knight		1455	Hualapai	DART Team Member		
C/O Mecado		1375	Hualapai	DART Team Member		
C/O Snyder		1496	Hualapai	DART Team Member		
C/O Smith		1479	Hualapai	DART Team Member		
C/O Quinlana		1374	Hualapai	DART Team Member		
C/O McCabe		1434	Hualapai	DART Team Member		
Type of Force Used, if any		<input type="checkbox"/> Chemical Agent (State Type)	Stun Devices	Cell Extraction	Other (Explain)	
Extent of Injury to Inmate (Use reverse side if necessary)						
Treatment Afforded Inmate (Use reverse side if necessary)						
<input type="checkbox"/> To Health Unit for evaluation/treatment - Time		Inmate refuses Health Unit evaluation/treatment		Name/Signature of Health Unit Provider		

ARIZONA DEPARTMENT OF CORRECTIONS

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use additional sheets as necessary. PLEASE PRINT LEGIBLY.

Use of Force/Incident Command Report Continuation Sheet

Report Date 05/05/2015	Control Number 15-M59-DRILL
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On 05/05/2015 at approximately 2344 hours, I (Sgt Lusk) initiated an ICS for the purpose of a DART Drill requesting a DART Team and Camera response to the Administration building. Sgt Hawthorne is assigned as the DART Team Leader.
 At approximately 2345 hours, C/O Watkins arrived on site and began a sweep of the Administration building and completed the sweep with negative results.
 At approximately 2349 hours, DART Team arrived on site.
 At approximately 2350 hours, all DART Team members cards were verified and DART Team entered the DART ready room.
 At approximately 2354 hours, DART Team was suited up and exited the DART ready room en route to "No Mans Land" for DART Team training.
 At approximately 0020 hours, DART Team training was completed. DART Team entered the DART ready room.
 At approximately 0026 hours, Sgt Lusk verified that all weapons and ammunition were accounted for and stood down from the ICS returning the institution to normal operations. This was a DRILL.

Items covered during DART Team training:



Reviewer Comments:

Reporting Officer's Name Sgt Lusk	Witness Name Sgt Hawthorne
Reporting Officer's Signature <i>[Signature]</i>	Witness Signature <i>[Signature]</i>
Reviewed By Shift Commander <i>[Signature]</i>	Chief of Security Officer <i>[Signature]</i>
Administrator/Deputy Warden <i>[Signature]</i>	Warden <i>[Signature]</i>
Division Director, Offender Operations	



ARIZONA DEPARTMENT OF CORRECTIONS

Report Number 15-M59-1282

Report Date 06/06/2015

Page 1 of 2

Information Report

To B. Johnston	Title Lieutenant	Unit ASPC-K-Hualapai
From B. Lusk	Title Sergeant	Unit ASPC-K-Hualapai
Subject Broken Seal		

Staff Involved

Employee Name (Last, First M.I.) Lusk, B.	Title Sergeant	Badge Number 601
Employee Name (Last, First M.I.)	Title	Badge Number

Intel

Intelligence Category 1	Intelligence Category 2	
Source Type	Source's Last Name	Source's ADC Number

Inmates Involved				
Inmate Name (Last, First M.I.)	ADC Number	Unit	HU/BED	Involved As
Inmate Name (Last, First M.I.)	ADC Number	Unit	HU/BED	Involved As
Time 2352	Date 05/05/2016	Location DART ready room / Administration Building		

Summary

Summary
On 05/05/2015 at approximately 2344 hours, I (Sgt Lusk) initiated an ICS for the purpose of a DART drill. Sgt Hawthorne broke the following seals for DART Team training. DART A: 8465319, DART B: 8465308, CAB #3: 8465336.

8465308 8465319 8465336

Employee's Signature 	Title Sgt
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Action Taken

Comments/Action Taken
On 05/06/2014 at approximately 0025 hours, Sgt Hawthorne conducted an inventory on all the weapons and ammunition ensuring everything was accounted for. Sgt Hawthorne then replaced the above mentioned seals. The new seal numbers are as follows: DART A: 8465267, DART B: 8465294, CAB #3: 8465273.

Employee's Signature 	Title Sgt
--------------------------	--------------

Distribution (Check all that apply) <input checked="" type="checkbox"/> Coll Schaulin <input type="checkbox"/> Alias <input type="checkbox"/>	Entered into Database By _____ Date _____
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Information Report Supplemental Sheet

Report Number 15-M59-1282
 Report Date 05/05/2015
 Page 2 of 2

To <i>Captain Winckler</i>	Date <i>5/06/15</i>
Comments/Action Taken <i>Inventory conducted - seals replaced and log get in Hualapai Control. Forwarded for Review.</i>	
Employee's Signature <i>[Signature]</i>	Job Title <i>Contract</i>

To	Date
Comments/Action Taken <i>Reviewed</i>	
Employee Signature <i>[Signature]</i>	Job Title <i>CO3</i>

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date <i>5-6-15</i>
Comments/Action Taken <i>Reviewed</i>	
Employee Signature <i>[Signature]</i>	Job Title <i>Warden</i>



ARIZONA DEPARTMENT OF CORRECTIONS

Information Report

Report Number	15-M59-1398
Report Date	05/17/2015
Page	1 of 2

To Gordanier	Title LT.	Unit ASAPC-K Hualapal
From Bauthues	Title SGT.	Unit ASAPC-K Hualapal
Subject Replaced broken dart cage seals		

Staff Involved		
Employee Name (Last, First M.I.)	Title	Badge Number
Employee Name (Last, First M.I.)	Title	Badge Number

Intel	
Intelligence Category 1	Intelligence Category 2
Source Type	Source's Last Name
	Source's ADC Number

Inmates Involved				
Inmate Name (Last, First M.I.)	ADC Number	Unit Hualapal	HU/BED	Involved As
Inmate Name (Last, First M.I.)	ADC Number	Unit	HU/BED	Involved As

Time 0944	Date 05/17/2015	Location Hualapal DART ready room
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Summary	
<p>Summary</p> <p>On 05/17/15 at approximately 0944 hours, I Sgt. Bauthues broke the seals off dart cage A, B, and cabinet #3 for the purpose of a dart drill exercise. Dart cage A old seal #8465414 was replaced with seal #8465436. Dart cage B old seal #8465425 was replaced with seal #8465437. Dart cabinet #3 old seal #8465402 was replaced with seal #8465411.</p> <p>All equipment was inventoried and accounted for.</p>	

Employee's Signature <i>A. B. S.</i>	Title SGT
---	--------------

Action Taken	
<p>Comments/Action Taken</p> <p>Dart seals replaced</p> <p>All equipment and ammunition accounted for.</p>	

Employee's Signature <i>A. B. S.</i>	Title SGT
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Distribution (Check all that apply) <input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____	Entered Into Database By _____ Date _____
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Information Report Supplemental Sheet

Report Number	15-M59-1398
Report Date	05/17/2016
Page	2 of 2

To	Date
	5-17-15
Comments/Action Taken Revision Forwarded	
Employee's Signature <i>[Signature]</i> 168	Job Title Lt.

To	Date
Comments/Action Taken Reviewed	
Employee Signature <i>[Signature]</i>	Job Title COS

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date
	5-18-15
Comments/Action Taken Reviewed	
Employee Signature <i>[Signature]</i>	Job Title Warden

ARIZONA DEPARTMENT OF CORRECTIONS

Correctional Institution

Institution: Houlihan Date: 5-17-15
 Shift: 1410 Date: 5-17-15
 Location: Houlihan Perimeter

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
Watson 861 90	EW	0600					
Koppisi 1193 90	RKS	0600					

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
0823	Houlihan Perimeter Secured	EW
0944	Sgt Buntline calls dept Drill	EW
0946	Ch Tapia clearing admin	EW
0948	Admin clear of all inmates	EW
0952	Dept team entering Dept Room	EW
0955	Exiting dept ready room	EW
1008	Dept team reentering admin	EW
1009	Dept team entering of Dept ready room	EW
1012	Stand down from dept drill All weapons and	EW
1012	Ammo Accounted for	EW
1016	Houlihan Perimeter Secured	EW
1024	New Armory Seals - Armory Seal 8465435 Done	EW
1024	8465435 Dept B 8465437 TAB #3 8465411	EW
1125	1215-1059-1390 for Broken Seals	EW

- Shift Commander
- Chief of Security
- Deputy Warden

ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

Report Date 05/17/2015		Control Number 15-M59-1398		Nature of Incident Dart drill exercise	
Incident Date/Time 05/17/2015 0944		Facility/Unit ASPC-K Hualapai		Location of Incident Hualapai DART ready room	
From Baulhues		Title SGT.		Incident Commander's Name (If applicable) Sgt. Baulhues	
Time Command Assumed 0944		Response <input type="checkbox"/> Type 5 Local TSU		Type 4 <input checked="" type="checkbox"/> Type 3 Outside Agency (specify)	
Recorder Assigned <input checked="" type="checkbox"/> Yes No		Recorder's Name Officer Watson		Lockdown Called <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
DART Activated Date 05/17/2015 Time 0944		Evidence Secured <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Comments	
Video Camera Used <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Video Operator		Notifications Initiated Date 05/17/2015 Time 0950	
DART Activated Date Time		Staging Location		Staging Manager's Name	
Command Post Activated Date Time		TSU on Standby Date Time			
TSU Activated Date Time		Date of Normal Operations Date 05/17/2015 Time 1012			
Notifications Completed Date 05/17/2015 Time 1015		Related Reports Completed <input type="checkbox"/> Worksheet		IMS Evaluation	
Participant(s)		ADC Number	Unit/Bed	How Involved	
Sgt. Baulhues		463	Hualapai	Command	
Officer Rubalcaba		781	Hualapai	DART	
Officer Barrios, F		1216	Hualapai	DART	
Officer Jaromscak, S		685	Hualapai	DART	
Officer Tapla		517	Hualapai	DART	
Officer Sadowski		498	Hualapai	DART	
Officer Fisher		875	Hualapai	DART	
Type of Force Used, If any <input type="checkbox"/> Chemical Agent (State Type)		Stun Devices		Cell Extraction Other (Explain)	
Extent of Injury to Inmate (Use reverse side if necessary) N/A					
Treatment Afforded Inmate (Use reverse side if necessary) N/A					
<input type="checkbox"/> To Health Unit for evaluation/treatment - Time				Name/Signature of Health Unit Provider	
Inmate refuses Health Unit evaluation/treatment					

ARIZONA DEPARTMENT OF CORRECTIONS

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use additional sheets as necessary. PLEASE PRINT LEGIBLY.

Use of Force/Incident Command Report Continuation Sheet

Report Date 05/17/2015	Control Number 15-M59-Drill
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On 05/17/15 at approximately 0944 hours, I Sgt. Bauthues initiated an ICS for the purpose of a DART drill exercise. At approximately 0946 hours, arriving DART team members cleared the administration building. At approximately 0950 hours, remaining DART team members arrived on scene. At approximately 0952 hours, DART team members entered the armory. At approximately 0955 hours, DART team members exited the armory. The DART team was trained on squad formations, ammunition loads, Dart commands, fire arms safety, ammunition range and tactical priorities. At approximately 1009 hours, the DART team completed the practical exercise and entered the armory. At approximately 1012 hours, I Sgt. Bauthues stood down from the ICS and returned the Institution to normal operation. All equipment and ammunition was inventoried and accounted for and DART cage seals were replaced.

Reviewer Comments

WRT 5/18/15

Reporting Officer's Name Sgt. Bauthues	Witness Name Sgt. Davis
Reporting Officer's Signature <i>B. Bauthues</i>	Witness Signature <i>[Signature]</i>
Reviewed By Shift Commander <i>T. [Signature]</i>	Chief of Security Officer <i>[Signature]</i>
Administrator/Deputy Warden	Warden <i>[Signature]</i>
Division Director, Offender Operations	

ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

Report Date 05/21/2015		Control Number 15-M59-DRILL		Nature of Incident DART Drill Dress Out		
Incident Date/Time 05/21/2015 1037		Facility/Unit ASPC Kingman Hualapai		Location of Incident Administration Building		
From Schwartz		Title Sergeant		Incident Commander's Name (if applicable) Sgt. Schwartz		
Time Command Assumed 1037		Response <input type="checkbox"/> Type 5 <input type="checkbox"/> Type 4 <input checked="" type="checkbox"/> Type 3 <input type="checkbox"/> Type 2 <input type="checkbox"/> Type 1 <input type="checkbox"/> Local <input type="checkbox"/> TSU <input type="checkbox"/> Outside Agency (specify)			Command Mode Initial	
Recorder Assigned <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Recorder's Name Hualapai Control		Lockdown Called <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
DART Activated Date 05/21/2015 Time 1037		Evidence Secured <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Comments		
Video Camera Used <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Video Operator		Notifications Initiated Date 05/21/2015 Time 1037		
DART Activated Date _____ Time _____		Staging Location Administration Building		Staging Manager's Name Sgt. Schwartz		
Command Post Activated Date _____ Time _____		TSU on Standby Date _____ Time _____				
TSU Activated Date _____ Time _____		Date of Normal Operations Date 05/21/2015 Time 1116				
Notifications Completed Date 05/21/2015 Time 1116		Related Reports Completed <input type="checkbox"/> Worksheet <input type="checkbox"/> IMS Evaluation				
Participant(s)		ADC Number	Unit/Bed	How Involved		
Sgt. Schwartz		# 859	Hualapai	Incident Commander		
Officer Nolling		# 398	Hualapai	DART Team Member		
Officer Castro		# 1438	Hualapai	DART Team Member		
Officer Barrios		# 1216	Hualapai	DART Team Member		
Officer Jaromascak, M.		# 924	Hualapai	DART Team Member		
Officer Hatch		# 1398	Hualapai	DART Team Member		
Officer Sixkiller		# 1397	Hualapai	DART Team Member		
Type of Force Used, if any <input type="checkbox"/> Chemical Agent (State Type) <input type="checkbox"/> Stun Devices <input type="checkbox"/> Cell Extraction <input type="checkbox"/> Other (Explain)						
Extent of Injury to Inmate (Use reverse side if necessary)						
Treatment Afforded Inmate (Use reverse side if necessary)						
<input type="checkbox"/> To Health Unit for evaluation/treatment - Time _____				Name/Signature of Health Unit Provider		
<input type="checkbox"/> Inmate refuses Health Unit evaluation/treatment						

ARIZONA DEPARTMENT OF CORRECTIONS

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shake-downs, etc. Use additional sheets as necessary. PLEASE PRINT LEGIBLY.

Use of Force/Incident Command Report Continuation Sheet

Report Date 05/21/2015	Control Number 15-M59-DRILL
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On 05/21/2015 at approximately 0137 hours I, Sgt. Schwartz #859 initiated an ICS and requested the DART team to respond to administration. At approximately 1040 hours the administration building was cleared by Officer Sixkiller #1397. DART team was on site at approximately 1043 hours. DART team cards were verified by myself, Sgt. Schwartz and entered DART Ready room at approximately 1044 hours. The seals to cages 1, 2, and 3 were then broken by Armory Officer Arias #539. The DART team was ready and staged for deployment at approximately 1052 hours. At approximately 1053 hours the DART team began training exercises.

At approximately 1107 hours the DART team completed training and proceeded to the DART Ready room. At approximately 1109 hours DART team was secured in the DART Ready room. An inventory of all equipment was conducted and the new seals were put on by Armory Officer Arias #539. Myself and the DART team then exited the DART Ready room at 1116 hours and stood down from the ICS and returned the institution to normal operations.

During the training the following was covered:



Reviewer Comments:

Reporting Officer's Name Sgt. Schwartz	Witness Name Sgt. Bauthues
Reporting Officer's Signature <i>[Signature]</i>	Witness Signature <i>[Signature]</i>
Reviewed By Shift Commander <i>[Signature]</i> '15	Chief of Security Officer <i>[Signature]</i>
Administrator/Deputy Warden	Warden <i>[Signature]</i>
Division Director, Offender Operations	



ARIZONA DEPARTMENT OF CORRECTIONS

Information Report

Report Number 15-M59-1459
Report Date 05/24/2015
Page 1 of 2

To Jones, J. Title Lieutenant Unit ASPC-Kingman/Hualapai
From Schwartz Title Sergeant Unit ASPC-Kingman/Hualapai
Subject Broken Seals - DART Ready Room

Staff Involved
Employee Name (Last, First M.I.) Title Badge Number
Schwartz, S. Sergeant 859

Intel
Intelligence Category 1 Intelligence Category 2
Source Type Source's Last Name Source's ADC Number

Inmates Involved
Inmate Name (Last, First M.I.) ADC Number Unit HU/BED Involved As

Time 1905 Date 05/24/2015 Location Hualapai DART Ready Room

Summary
Summary
On 05/24/2015 at approximately 1905 hours, I Sgt. Schwartz #859 broke the seals for the purpose of a DART Drill and DART Team training. The following seals were broken:
DART A: 8465358
DART B: 8465357
Cabinet #3: 8465429



Employee's Signature Title Sgt.

Action Taken
Comments/Action Taken
On 05/24/2015 at approximately 1957 hours, all weapons and ammo were accounted for and I Sgt. Schwartz #859 replaced the following seals.
The new seals: DART A: 8465446, DART B: 8485254, Cabinet #3: 8465406
Copy of CSL attached. Forward for review.

Employee's Signature Title Sgt.

Distribution (Check all that apply)
Entered into Database
By
Date

Information Report Supplemental Sheet

Report Number 15-M59-1459

Report Date 05/24/2015

Page 2 of 2

To <i>Capt. Winkelen</i>	Date <i>5-24-15</i>
Comments/Action Taken <i>Forward for Int</i>	
Employee's Signature <i>[Signature]</i>	Job Title <i>Lt.</i>

To	Date
Comments/Action Taken <i>Reviewed</i>	
Employee Signature <i>[Signature]</i>	Job Title <i>COS</i>

To	Date <i>5/24/2015</i>
Comments/Action Taken <i>Read</i>	
Employee Signature <i>[Signature]</i>	Job Title <i>AM</i>

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date
Comments/Action Taken	
Employee Signature	Job Title

ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

Report Date 05/24/2015		Control Number 15-M59-DRILL		Nature of Incident DART Drill (Dress Out)	
Incident Date/Time 05/24/2015 1858		Facility/Unit ASPC-Kingman/Hualapai		Location of Incident Administration Building / No Man's Land	
From Schwartz, S.		Title Sergeant		Incident Commander's Name (If applicable) Sgt. Schwartz, S. #859	
Time Command Assumed 1858		Response <input type="checkbox"/> Type 5 <input type="checkbox"/> Type 4 <input checked="" type="checkbox"/> Type 3 <input type="checkbox"/> Type 2 <input type="checkbox"/> Type 1 <input type="checkbox"/> Local <input type="checkbox"/> TSU <input type="checkbox"/> Outside Agency (specify) _____			Command Mode Initial
Recorder Assigned <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Recorder's Name Officer Bonacci, A. #1395		Lockdown Called <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date
DART Activated Date 05/24/2015 Time 1858		Evidence Secured <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Comments	
Video Camera Used <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Video Operator Officer Donnelly, B. #1428		Notifications Initiated Date 05/24/2015 Time 1858	
DART Activated Date 05/24/2015 Time 1858		Staging Location		Staging Manager's Name	
Command Post Activated Date		TSU on Standby Date		Time	
TSU Activated Date		Date of Normal Operations Date 05/24/2015		Time 1947	
Notifications Completed Date 05/24/2015 Time 1947		Related Reports Completed <input type="checkbox"/> Worksheet <input type="checkbox"/> IMS Evaluation			
Participant(s)		ADC Number	Unit/Bed	How Involved	
Sgt. Schwartz, S.		859	Hualapai	Incident Command/DART Team Leader	
Officer Ruokks, L.		1211	Hualapai	DART Team Member	
Officer Landeros, R.		1527	Hualapai	DART Team Member	
Officer Rubalcaba, R.		781	Hualapai	DART Team Member	
Officer Reeser, S.		1462	Hualapai	DART Team Member	
Officer Sixkiller, C.		1397	Hualapai	DART Team Member	
Officer Oswald, K.		1049	Hualapai	DART Team Member	
Officer Donnelly, B.		1428	Hualapai	DART Team Camera Operator	
Type of Force Used, if any <input type="checkbox"/> Chemical Agent (State Type) <input type="checkbox"/> Stun Devices <input type="checkbox"/> Cell Extraction <input type="checkbox"/> Other (Explain)					
Extent of Injury to Inmate (Use reverse side if necessary) N/A					
Treatment Afforded Inmate (Use reverse side if necessary) N/A					
<input type="checkbox"/> To Health Unit for evaluation/treatment - Time _____				Name/Signature of Health Unit Provider	
<input type="checkbox"/> Inmate refuses Health Unit evaluation/treatment					

ARIZONA DEPARTMENT OF CORRECTIONS

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use additional sheets as necessary. PLEASE PRINT LEGIBLY.

Use of Force/Incident Command Report Continuation Sheet

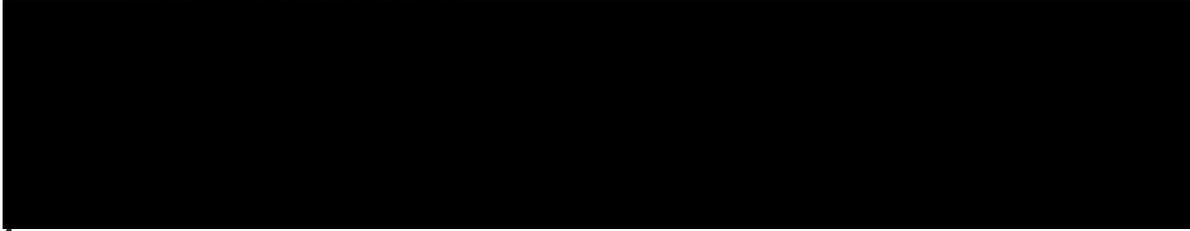
Report Date 05/24/2015	Control Number 15-M59-DRILL
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On 05/24/2015 at approximately 1858 hours, I Sgt. Schwartz #859 initiated an ICS for the purpose of a DART Drill, requested a DART Team response to administration and assumed Command. At this time, Officer Rubalcaba #781 began a sweep of the administration building. At approximately 1901 hours, the sweep of the administration building was completed and was clear. At approximately 1904 hours, the DART team arrived on site, all weapons and ID cards were verified and the DART Team entered the armory. At approximately 1905 hours, the seals were broken for Dart A, B and Cabinet #3. At approximately 1910 hours, the DART Team suited up and exited the armory. At approximately 1912 hours, the DART Team exited the Administration building en route to "No Man's Land" for DART Team training. At approximately 1939 hours, DART Team training was completed and DART Team entered the administration building. At approximately 1940 hours, the DART Team entered the armory. At approximately 1947 hours, all weapons and ammunition were accounted for and I Sgt. Schwartz stood down from the ICS, returning the unit to normal operations. This was a DRILL.

Items covered prior to training:



Items discussed during DART Team training:



Reviewer Comments:

Reporting Officer's Name Sgt. Schwartz, S. #859	Witness Name Sgt. Dennis, D. #887
Reporting Officer's Signature <i>[Signature]</i>	Witness Signature <i>[Signature]</i>
Reviewed By Shift Commander <i>[Signature]</i>	Chief of Security Officer <i>[Signature]</i>
Administrator/Deputy Warden <i>[Signature]</i> 424	Warden

Division Director, Offender Operations



ARIZONA DEPARTMENT OF CORRECTIONS

Information Report

Report Number 15-M59-1634
Report Date 06/07/2015
Page 1 of 3

To: Gordanler, Title: Lt., Unit: M59
From: Richhart, Title: Sergeant, Unit: M59
Subject: DART Drill

Staff Involved
Employee Name (Last, First M.I.): Richhart, D, Title: Sergeant, Badge Number: 1051

Intel
Intelligence Category 1, Intelligence Category 2

Source Type, Source's Last Name, Source's ADC Number

Inmates Involved
Inmate Name (Last, First M.I.), ADC Number, Unit, HU/BED, Involved As

Time: 1159, Date: 06/07/2015, Location: ASPC-K Hualapai

Summary

Summary
On 06/07/2015 at approximately 1159 hours I Sgt. Richhart #1051, initiated an ICS for the purpose of a DART drill requesting Officers Oswalt #1049, S. Jaromsack #585, Underhill #1209, Tapia #527, Rubalcaba #781, and Sadowski #498. At 1205 hours Officers Underhill and S. Jaromsack cleared administration for the entrance of the DART team to enter the DART ready room. Equipped with appropriate DART gear, the DART team exited the DART ready room at 1210 hours to begin training exercise outside of administration. Completing DART exercises at 1225 hours, DART team entered DART ready room at 1226 hours standing down from the ICS at 1229 hours at which time I debriefed the DART team and placed new seal numbers 7597505 on cage A, 7597516 on cage B, and 8465572 on cage C inside the DART room (continue to page 2)

Employee's Signature, Title: Sgt

Action Taken

Comments/Action Taken
Exchanged seal # on cage A from 7547513 to 7597505
Exchanged seal # on cage B from 7597533 to 7597516
Exchanged seal # on cage C from 7597526 to 8465572

Employee's Signature, Title: Sgt

Distribution (Check all that apply)
Entered into Database
By
Date



ARIZONA DEPARTMENT OF CORRECTIONS

Continuation Sheet

To be used as a continuation for all reports. Indicate sections being continued.

Date

08/07/2015

Report Number

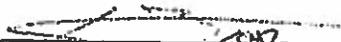
15-M59-1634

ensuring all equipment was secured and accounted for. This report was written and completed by Sgt. Richhart #1051 on 6/07/2015 at 1240 hours. End of report.

Employee Name (Last, First MI.)

Richhart, D

Employee Signature and Badge Number

 1051

Date

06/07/2015

Information Report Supplemental Sheet

Report Number 15-M59-1634
Report Date 06/07/15
Page 3 of 3

To	Date
Comments/Action Taken	6/7/15
Employee's Signature	Job Title

To	Date
Comments/Action Taken	Reviewed
Employee Signature	Job Title

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date
Comments/Action Taken	6-8-15
Employee Signature	Job Title

To	Date
Comments/Action Taken	
Employee Signature	Job Title

ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

Report Date 08/07/2016		Control Number 15-M59-DRILL		Nature of Incident DART Drill (Dress Out)		
Incident Date/Time 06/07/2015 1959		Facility/Unit ASPC-Kingman/Hualapai		Location of Incident Administration Building / No Man's Land		
From Schwartz, S.		Title Sergeant		Incident Commander's Name (If applicable) Sgt. Schwartz, S. #859		
Time Command Assumed 1959		Response <input type="checkbox"/> Type 5 <input type="checkbox"/> Type 4 <input checked="" type="checkbox"/> Type 3 <input type="checkbox"/> Type 2 <input type="checkbox"/> Type 1 <input type="checkbox"/> Local <input type="checkbox"/> TSU <input type="checkbox"/> Outside Agency (specify)			Command Mode Initial	
Recorder Assigned <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Recorder's Name Officer Bonacci, A. #1395		Lockdown Called <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
DART Activated Date 06/07/2015 Time 1959		Evidence Secured <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Comments		
Video Camera Used <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Video Operator Officer Khalaf, D. #851		Notifications Initiated Date 06/07/2015 Time 1959		
DART Activated Date 06/07/2015 Time 1959		Staging Location		Staging Manager's Name		
Command Post Activated Date Time		TSU on Standby Date Time				
TSU Activated Date Time		Date of Normal Operations Date 06/07/2015 Time 2044				
Notifications Completed Date 06/07/2015 Time 2044		Related Reports Completed <input type="checkbox"/> Worksheet <input type="checkbox"/> IMS Evaluation				
Participant(s)		ADC Number	Unit/Bed	How Involved		
Sgt. Schwartz, S.		859	Hualapai	Incident Command/DART Team Leader		
Officer Stevens, G.		411	Hualapai	DART Team Member		
Officer Landeros, R.		1527	Hualapai	DART Team Member		
Officer Donnelly, B.		1428	Hualapai	DART Team Member		
Officer Reaser, S.		1482	Hualapai	DART Team Member		
Officer Cook, J.		1061	Hualapai	DART Team Member		
Officer Sowers, I.		1545	Hualapai	DART Team Member		
Officer Khalaf, D.		851	Hualapai	DART Team Camera Operator		
Type of Force Used, if any		<input type="checkbox"/> Chemical Agent (State Type) <input type="checkbox"/> Stun Devices <input type="checkbox"/> Cell Extraction <input type="checkbox"/> Other (Explain)				
Extent of Injury to Inmate (Use reverse side if necessary) N/A						
Treatment Afforded Inmate (Use reverse side if necessary) N/A						
<input type="checkbox"/> To Health Unit for evaluation/treatment - Time _____				Name/Signature of Health Unit Provider		
<input type="checkbox"/> Inmate refuses Health Unit evaluation/treatment						

ARIZONA DEPARTMENT OF CORRECTIONS

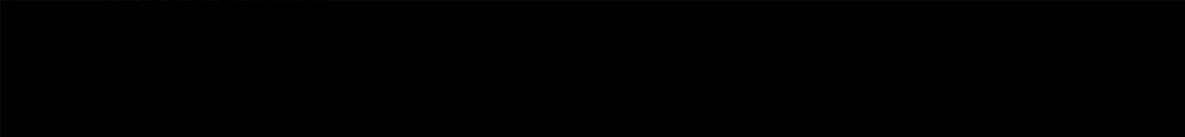
Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use additional sheets as necessary. PLEASE PRINT LEGIBLY.

Use of Force/Incident-Command Report Continuation Sheet

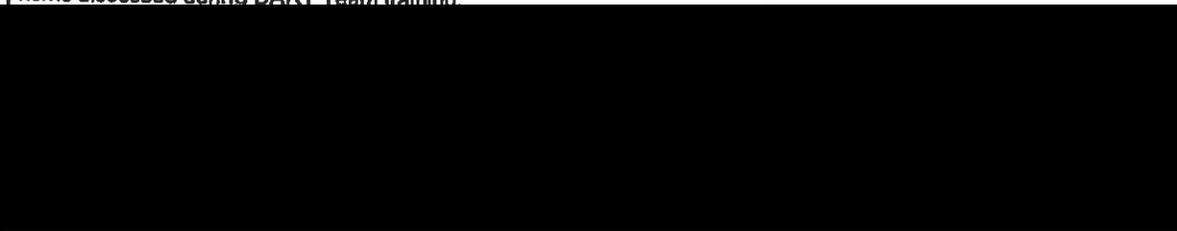
Report Date 06/07/2015	Control Number 15-M59-DRILL
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On 06/07/2015 at approximately 1959 hours, I Sgt. Schwartz #859 initiated an ICS for for the purpose of a DART Drill, with a DART Team already on site in administration and assumed Command. At this time, Officers Sowers #1545 and Reeser #1462 began a sweep of the administration building. At approxmately 2000 hours, the sweep of the administration building was completed and was clear. At approximately 2002 hours, all weapons and ID cards were verified and the DART Team entered the armory. At approximately 2003 hours, the seals were broken for Dart A, B and Cabinet #3. At approximately 2006 hours, the DART Team suited up and exited the armory. At approximately 2007 hours, the DART Team exited the Administration building en route to "No Man's Land" for DART Team training. At approximately 2044 hours, DART Team training was completed and DART Team entered the armory. At this time, all weapons and ammunition were accounted for and I Sgt. Schwartz stood down from the ICS, returning the unit to normal operations. This was a DRILL.

Items covered prior to training:



Items discussed during DART Team training:



Reviewer Comments:

Reporting Officer's Name Sgt. Schwartz, S. #859	Witness Name Sgt. Dennis, D. #887
Reporting Officer's Signature <i>[Signature]</i>	Witness Signature <i>[Signature]</i>
Reviewed By Shift Commander <i>[Signature]</i>	Chief of Security Officer Capt Wilcox
Administrator/Deputy Warden Adm Fredrick	Warden Adm Fredrick for Warden Reeser
Division Director, Offender Operations	



ARIZONA DEPARTMENT OF CORRECTIONS

Information Report

Report Number 15-M59-1638
Report Date 06/07/2015
Page 1 of 2

To: Jones, J. Title: Lieutenant Unit: ASPC-Kingman/Hualapai
From: Schwartz Title: Sergeant Unit: ASPC-Kingman/Hualapai
Subject: Broken Seals - DART Ready Room.

Staff Involved
Employee Name (Last, First M.I.) Title Badge Number
Schwartz, S. Sergeant 859

Intel
Intelligence Category 1 Intelligence Category 2

Source Type Source's Last Name Source's ADC Number

Inmates Involved
Inmate Name (Last, First M.I.) ADC Number Unit HU/BED Involved As

Time 2003 Date 06/07/2015 Location Hualapai DART Ready Room

Summary

Summary
On 06/07/2015 at approximately 2003 hours, I Sgt. Schwartz #859 broke the seals for the purpose of a DART Drill and DART Team training. The following seals were broken:
DART A: 7597505
DART B: 7597518
Cabinet #3: 8465572

Employee's Signature Title Sgt.
Action Taken

Comments/Action Taken
On 06/07/2015 at approximately 2158 hours, all weapons and ammo were accounted for and I Sgt. Schwartz #859 replaced the following seals.
The new seals: DART A: 7597545, DART B: 7597512, Cabinet #3: 7597524
Copy of CSL attached. Forward for review.

Employee's Signature Title Sgt.
Distribution (Check all that apply)
Entered into Database
By
Date

Information Report Supplemental Sheet

Report Number	15-M59-1638
Report Date	06/07/2015
Page	2 of 2

To	<i>Capt. Winkler</i>	Date	<i>6-7-15</i>
Comments/Action Taken <i>Reviewed</i>			
Employee's Signature	<i>[Signature]</i>	Job Title	<i>lt.</i>

To		Date	
Comments/Action Taken <i>Reviewed</i>			
Employee Signature	<i>[Signature]</i>	Job Title	<i>COJ</i>

To		Date	
Comments/Action Taken			
Employee Signature		Job Title	

To		Date	<i>6-8-15</i>
Comments/Action Taken <i>Reviewed</i>			
Employee Signature	<i>[Signature]</i>	Job Title	<i>Adm for Warden Richter</i>

To		Date	
Comments/Action Taken			
Employee Signature		Job Title	



ARIZONA DEPARTMENT OF CORRECTIONS

Information Report

Report Number	15-M69-1644
Report Date	06/07/2015
Page	1 of 2

To B. Johnston	Title Lieutenant	Unit ASPC-K-Hualapai
From B. Lusk	Title Sergeant	Unit ASPC-K-Hualapai
Subject Broken Seal		

Staff Involved		
Employee Name (Last, First M.I.) Lusk, B.	Title Sergeant	Badge Number 601
Employee Name (Last, First M.I.)	Title	Badge Number

Intel		
Intelligence Category 1	Intelligence Category 2	
Source Type	Source's Last Name	Source's ADC Number

Inmates Involved				
Inmate Name (Last, First M.I.)	ADC Number	Unit	HU/BED	Involved As
Inmate Name (Last, First M.I.)	ADC Number	Unit	HU/BED	Involved As
Time 2351	Date 06/07/2015	Location DART ready room / Administration Building		

Summary

On 06/07/2015 at approximately 2351 hours, I (Sgt Lusk) initiated an ICS for the purpose of a DART drill and I broke the following seals for DART Team training. DART A: 7597545, DART B: 7597512, CAB #3: 7597529.

7597545 7597529 7597512

Employee's Signature 	Title Sgt
--------------------------	--------------

Comments/Action Taken

On 06/08/2014 at approximately 0036 hours, I (Sgt Lusk) conducted an inventory on all the weapons and ammunition ensuring everything was accounted for. I then replaced the above mentioned seals. The new seal numbers are as follows: DART A: 7597549, DART B: 7597534, CAB #3: 7597508.

Employee's Signature 	Title Sgt
Distribution (Check all that apply)	Entered into Database
<input type="checkbox"/>	By _____
<input type="checkbox"/>	Date _____
<input type="checkbox"/>	

Information Report Supplemental Sheet

Report Number 15-M59-1644
 Report Date 06/07/2015
 Page 2 of 2

To <u>Captain Winkler</u>	Date <u>6/8/15</u>
Comments/Action Taken <u>Copy of log attached. 610 seals attached, all seals logged as Correctional Service Log. Forwarded for Review.</u>	
Employee's Signature <u>[Signature]</u>	Job Title <u>Lieutenant</u>

To	Date
Comments/Action Taken <u>Reviewed</u>	
Employee Signature <u>[Signature]</u>	Job Title <u>C/S</u>

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date <u>6-8-15</u>
Comments/Action Taken <u>Reviewed</u>	
Employee Signature <u>[Signature]</u>	Job Title <u>Adm for Warden Rider</u>

To	Date
Comments/Action Taken	
Employee Signature	Job Title

Distribution (Same as first page)

Institution/Facility: **ASPC-KINGMAN** Housing Unit/Post/Duty Assignment: **HUALAPAI**
 Hour: **2200** Date: **01/05/00**

Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed	Staff Member (Last, First M.I. and Title)	Staff Initials	Time Arrived	Time Departed
TYLER %	TT	2200					
BANNALL %	TB	2200	2300				
NELSON %	AN	2200	0030				

Time of Day	Occurrence/Action Taken: Events, Activities, Disciplinary Violations, Maintenance Requirements, Safety/Health Hazards, Other Information Received and Action Taken, etc.	Staff Initials
2200	% TYLER % BANNALL RELIEVE % BANNALL AND % WILLET RESPECTIVELY, CONDUCT EQUIPMENT	TB
2200	INVENTORY TO INCLUDE [REDACTED] ALL IN WORKING CONDITION	TB
2200	WITH KEYS INJECTED AT 2200 WITH NO DISCREPANCIES NOTED	TB
2201	POST ORDERS ON POST	TB
2202	% TYLER Begins KEY AND RADIO INVENTORY	TB
2205	FIRE/SAFETY/SANITATION INSPECTION CONDUCTED 2 DISCREPANCIES, PARTY PHOTO SENSOR	TB
2205	14MS72251, FIRE ALARM MALFUNCTION 15MS70687	TB
2208	SECURITY DEVICE INSPECTION CONDUCTED 7 DISCREPANCIES, OUTER PIEDISTALAN SPACER	TB
2208	14MS72022, CAMERA 49 out 14MS73601, GATE 10 AND 11 SHOW UN-SECURE	TB
2208	15MS70913, GATE 19 SHOWS UNSECURE INTERMITTENTLY. 15MS70921, A SECURITY	TB
2208	DEVICE MALFUNCTION 15MS71014, ZONE 14B LIGHT OUT. 15MS71605	TB
2208	% ZUBIA Begins ZONE ALARM LIGHT INSPECTION	TB
2210	ARMORY SEALS: HARBOR 8465575 CAB3, 7572024, TRACT A 7572545,	TB
2210	TRACT B 7572512 ARMORY DOOR 7572540	TB
2213	SEAL INVENTORY/CONDUCTED #0077364 FIRST AID KIT #0026836 VEHICLE SPILL	TB
2213	KIT, 0026807 SPILL KIT 2127785 RAZOR WIRE KIT	TB
2215	EMERGENCY KEY SEAL #7229762 INTACT AN EMERGENCY KEY ACCOUNT/FUL	TB
2220	WEAPONS INVENTORY [REDACTED]	TB
2225	ZONE ALARM LIGHT INSPECTION COMPLETE (1) ONE DISCREPANCY LIGHT 14B-15MS71605	TB
2225	% ZUBIA Begins INNER Perimeter Fence INSPECTION	TB
2231	TOOL INSPECTION CONDUCTED NO DISCREPANCIES	TB
2237	STAFF CHECK CLEAR	TB
2239	INNER Perimeter Fence INSPECTION COMPLETE NO DISCREPANCIES	TB
2253	WATER LEVEL AT 13'	TB
2257	KEY AND RADIO INVENTORY COMPLETE NO DISCREPANCIES	TB
2300	FORMAL COUNT Begins	TB
2321	PARTY SECURITY Check Clear.	TB
2322	HUALAPAI Perimeter Secure.	TB
2325	SECURITY GROUND	TB
2348	WATER LEVELS AT 13 FEET.	TB
2350	FORMAL COUNT Clear with population 1500.	TB
2351	Sergeant Lusk requesting all part team, and camera	TB
2351	responders to Admin for part drill. Is in command	TB
2353	refueling process beginning.	TB

- Shift Commander
- Chief of Security
- Deputy Warden

ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

Report Date 06/28/2015		Control Number Graveyard Drill		Nature of Incident Dart Drill		
Incident Date/Time 06/28/2015 0000		Facility/Unit ASPC-Kingman/Cerbat		Location of Incident Administration Building		
From Hawthorne, C		Title Sergeant		Incident Commander's Name (If applicable) Sergeant Hawthorne, C #1315		
Time Command Assumed 0000		Response <input type="checkbox"/> Type 5 <input type="checkbox"/> Type 4 <input type="checkbox"/> Type 3 <input type="checkbox"/> Type 2 <input type="checkbox"/> Type 1 <input type="checkbox"/> Local <input type="checkbox"/> TSU <input type="checkbox"/> Outside Agency (specify)				Command Mode Initial
Recorder Assigned <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Recorder's Name Marks, T #1488		Lockdown Called <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
DART Activated Date 06/28/2015 Time 0000		Evidence Secured <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Comments		
Video Camera Used <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Video Operator Officer Phillips, J #1539		Notifications Initiated Date 06/28/2015 Time 0000		
DART Activated Date 06/28/2015 Time 0000		Staging Location		Staging Manager's Name		
Command Post Activated Date Time		TSU on Standby Date Time				
TSU Activated Date Time		Date of Normal Operations Date 06/28/2015 Time 0037				
Notifications Completed Date 06/28/2015 Time 0037		Related Reports Completed <input type="checkbox"/> Worksheet <input type="checkbox"/> IMS Evaluation				
Participant(s)		ADC Number	Unit/Bed	How Involved		
Sergeant Hawthorne, C		1315	Cerbat	Incident Commander/Dart Team Leader		
Officer Mullins, M		1478	Cerbat	Dart Team Member		
Officer Mayol, C		1531	Cerbat	Dart Team Member		
Officer Widdison, D		1505	Cerbat	Dart Team Member		
Officer Walls, C		1490	Cerbat	Dart Team Member		
Officer Delo, K		792	Cerbat	Dart Team Member		
Sergeant Panzer, M		1185	Cerbat	Dart Team Member		
Officer Phillips, J		1539	Cerbat	Camera Operator		
Officer _____						
Officer _____						
Officer _____						
Officer _____						
Officer _____						
Type of Force Used, if any <input type="checkbox"/> Chemical Agent (State Type) <input type="checkbox"/> Stun Devices <input type="checkbox"/> Cell Extraction <input type="checkbox"/> Other (Explain)						
Extent of Injury to Inmate (Use reverse side if necessary)						
Treatment Afforded Inmate (Use reverse side if necessary)						
<input type="checkbox"/> To Health Unit for evaluation/treatment - Time _____				Name/Signature of Health Unit Provider		
<input type="checkbox"/> Inmate refuses Health Unit evaluation/treatment						

ARIZONA DEPARTMENT OF CORRECTIONS

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use additional sheets as necessary. PLEASE PRINT LEGIBLY.

Use of Force/Incident Command Report Continuation Sheet

Report Date 06/28/2015	Control Number Graveyard Drill
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On 06/28/2015 at approximately 0000 hours, I, Sergeant Hawthorne, C #1315, initiated ICS for the purpose of a Dart Drill requesting a Dart Team response to the Cerbat Administration Building.

At approximately 0002 hours, Sergeant Panzer, M #1185 arrived on-site and began conducting a sweep of the Administration building.

At approximately 0005 hours, Sergeant Panzer completed the sweep of the Administration building with no signs of Inmate presence. At this time, all remaining Dart Team members had arrived on-site.

At approximately 0007 hours, I verified all responders had all required and current identification and the Dart Team accessed the Cerbat Armory. I removed seal numbers 8465743 and 8465718 from Cage #1 as well as seal number 8465732 from Cage #3. I conducted an equipment and weapons inventory with all weapons and ammunition accounted for.

At approximately 0011 hours, all Dart Team responders were properly equipped and I began a drill exercise in East Visitation.

At approximately 0031 hours, I completed the drill exercise and the Dart Team returned to the armory.

At approximately 0037 hours, I completed a weapon and equipment inventory of the Cerbat Armory with all weapons and ammunition accounted. I secured and resealed Cage #1 with seal numbers 8465725 and 8465735. Cage #3 was secured and resealed with seal number 8465748. At this time, I, Sergeant Hawthorne, C #1315, stood down from ICS and returned the unit to normal operations.

Topics discussed during the drill exercise included:



Reviewer Comments:

Reporting Officer's Name Sergeant Hawthorne, C #1315	Witness Name D. HOFMEISTER
Reporting Officer's Signature <i>[Signature]</i>	Witness Signature <i>[Signature]</i>
Reviewed By Shift Commander LT. <i>[Signature]</i>	Chief of Security Officer LT. <i>[Signature]</i> ACOS
Administrator/Deputy Warden	Warden
Division Director, Offender Operations	

ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

Report Date 05/24/2015		Control Number Dayshift Dart Drill		Nature of Incident Dart Drill	
Incident Date/Time 05/24/2015 1248		Facility/Unit ASPCK-Cerbat		Location of Incident East Shift Command	
From Sergeant Buckingham		Title Sergeant		Incident Commander's Name (If applicable) Sergeant Buckingham	
Time Command Assumed 1248		Response <input checked="" type="checkbox"/> Type 5 <input type="checkbox"/> Type 4 <input type="checkbox"/> Type 3 <input type="checkbox"/> Type 2 <input type="checkbox"/> Type 1 <input type="checkbox"/> Local <input type="checkbox"/> TSU <input type="checkbox"/> Outside Agency (specify)			Command Mode Initial
Recorder Assigned <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Recorder's Name Metheny		Lockdown Called <input type="checkbox"/> Yes <input type="checkbox"/> No	Date Time
DART Activated Date		Time	Evidence Secured <input type="checkbox"/> Yes <input type="checkbox"/> No	Comments	
Video Camera Used <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Video Operator Howell		Notifications Initiated Date 05/24/2015 Time 1248	
DART Activated Date		Time	Staging Location		Staging Manager's Name
Command Post Activated Date		Time	TSU on Standby Date		Time
TSU Activated Date		Time	Date of Normal Operations Date 05/24/2015		Time 1300
Notifications Completed Date 05/24/2015		Time 1300	Related Reports Completed <input type="checkbox"/> Worksheet <input type="checkbox"/> IMS Evaluation		
Participant(s)		ADC Number	Unit/Bed	How Involved	
Sergeant Buckingham 903				Command	
Officer Nutt 1231				Responder	
Officer Doxtader 1404				Responder	
Officer Gonzales 1439				Responder	
Officer Olivas 1306				Responder	
Officer Abrego 1168				Responder	
Officer Richhart 1350				Responder	
Officer Petridis 1310				Responder	
Type of Force Used, if any <input type="checkbox"/> Chemical Agent (State Type) <input type="checkbox"/> Stun Devices <input type="checkbox"/> Cell Extraction <input type="checkbox"/> Other (Explain)					
Extent of Injury to Inmate (Use reverse side if necessary)					
Treatment Afforded Inmate (Use reverse side if necessary)					
<input type="checkbox"/> To Health Unit for evaluation/treatment - Time _____				Name/Signature of Health Unit Provider	
<input type="checkbox"/> Inmate refuses Health Unit evaluation/treatment					

ARIZONA DEPARTMENT OF CORRECTIONS

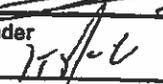
Use of Force/Incident Command Report Continuation Sheet

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use additional sheets as necessary. PLEASE PRINT LEGIBLY.

Report Date 05/24/2015	Control Number Dayshift Dart Drill
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On 05-24-2015 at approximately 1248 hours, Sergeant Buckingham initiated an ICS for the purpose of a Dart drill. At 1300 hours all responders on site, standing down from ICS returning institution to normal operations continuing with training. Discussed [redacted] This report was written by Sergeant Buckingham #903 at 1307 hours on 05-24-2015. End of report

Reviewer Comments:

Reporting Officer's Name Sergeant Buckingham	Witness Name Sergeant Cole
Reporting Officer's Signature 	Witness Signature C. Cole #036
Reviewed By Shift Commander 	Chief of Security Officer R. Hill #005
Administrator/Deputy Warden	Warden
Division Director, Offender Operations	

ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

Report Date 04/27/2015	Control Number ICS; Graves DART	Nature of Incident Monthly DART Drill
Incident Date/Time 04/27/2015 0029	Facility/Unit Kingman / Cerbat	Location of Incident Cerbat
From Wegscheid	Title Sergeant	Incident Commander's Name (if applicable) Wegscheid

Time Command Assumed 0026	Response <input type="checkbox"/> Type 5 <input type="checkbox"/> Local <input type="checkbox"/> TSU <input type="checkbox"/> Outside Agency (specify)	<input type="checkbox"/> Type 4 <input checked="" type="checkbox"/> Type 3 <input type="checkbox"/> Type 2 <input type="checkbox"/> Type 1	Command Mode initial
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Recorder Assigned <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Recorder's Name Cerbat Control Officer Senio	Lockdown Called <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date	Time
--	---	--	------	------

DART Activated Date 04/27/2015 Time 0029	Evidence Secured <input type="checkbox"/> Yes <input type="checkbox"/> No	Comments
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Video Camera Used <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Video Operator Dion	Notifications Initiated Date 04/27/2015 Time 0029
--	------------------------	--

DART Activated Date 04/27/2015 Time 0029	Staging Location East Shift	Staging Manager's Name Bussart
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Command Post Activated Date Time	TSU on Standby Date Time
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TSU Activated Date Time	Date of Normal Operations Date 04/27/2015 Time 0130
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Notifications Completed Date 04/27/2015 Time 0130	Related Reports Completed <input checked="" type="checkbox"/> Worksheet <input type="checkbox"/> IMS Evaluation
--	--

Participant(s)	ADC Number	Unit/Bed	How Involved
Wegscheid #426			Incident Commander/DART Leader
Welch #1499			Responder
Morley #1343			Responder
Alvarez #1492			Responder
Cascoe #1509			Responder
Chavez #1486			Responder
Diehm #1457			Responder

Type of Force Used, if any Chemical Agent (State Type) Stun Devices Cell Extraction Other (Explain)

Extent of Injury to Inmate (Use reverse side if necessary)

Treatment Afforded Inmate (Use reverse side if necessary)

To Health Unit for evaluation/treatment - Time _____

Inmate refuses Health Unit evaluation/treatment

Name/Signature of Health Unit Provider

ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report Continuation Sheet

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use additional sheets as necessary. PLEASE PRINT LEGIBLY.

Report Date 04/27/2015	Control Number ICS; Graves DART
---------------------------	------------------------------------

On 04/27/2015 at approximately 0059 hours Sergeant Wegscheid Badge#426 initiated and assumed Command of a Type5 ICS for the purpose of a DART Drill. Training was conducted with all responders to include: Use of force definition and continuum, tactical priorities, DART definition and purpose, DART vs TSU, Less lethal munitions considerations/deployment, Considerations for use of force, formations, and sectors of fire.

All staff credentials were checked and verified.

At 0130 hours Command concluded the training and stood down from ICS, returning the institution to normal operations.

This report was written by Sergeant Wegscheid 04/27/2015 at 0135 hours.

Reviewer Comments: *Reviewed - Forward.*

Reporting Officer's Name Sergeant Wegscheid	Witness Name <i>D. HOFFMEISTER</i>
Reporting Officer's Signature <i>[Signature]</i>	Witness Signature <i>[Signature]</i>
Reviewed By Shift Commander <i>[Signature]</i>	Chief of Security Officer <i>IT HILL ACOS</i>
Administrator/Deputy Warden	Warden
Division Director, Offender Operations	



ARIZONA DEPARTMENT OF CORRECTIONS

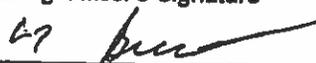
Training Roster

PLEASE PRINT ALL INFORMATION - Submit Original Roster to Staff/Development Training Unit - Shaded Area is for briefing use only.

Course Code Session Number	Course Title	
Dates	Location	Course Hours
04/27/2015	ASPC-K-Cerbat	.5

Instructor's Name *(Last, First M.I.)*
Sergeant Wegscheid

	Participant's Name <i>(Last, First M.I.)</i> <i>(Please Print Legibly)</i>	Employee Identification Number	Institution/Unit
1	Welch	#1499	M61
2	Morley	#1343	M61
3	Alvarez	#1492	M61
4	Cascoe	#1509	M61
5	Chavez	#1486	M61
6	Diehm	#1457	M61
7			
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25			

Instructor's Signature 	Training Officer's Signature 
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ARIZONA DEPARTMENT OF CORRECTIONS

Information Report

SCANNED

Report Number	15-M61-0736
Report Date	04-03-2015
Page	1 of 2

To Fisher	Title Lt.	Unit ASPCK-Cerbat
From Panzer	Title Sgt.	Unit ASPCK-Cerbat

Subject
Dart Drill

Staff Involved		
Employee Name (Last, First M.I.)	Title	Badge Number
Employee Name (Last, First M.I.)	Title	Badge Number

Intel	
Intelligence Category 1	Intelligence Category 2

Source Type	Source's Last Name	Source's ADC Number
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Inmates Involved				
Inmate Name (Last, First M.I.)	ADC Number	Unit	HU/BED	Involved As
Inmate Name (Last, First M.I.)	ADC Number	Unit	HU/BED	Involved As

Time 1948	Date 04-03-2015	Location East Visitation
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Summary
Summary <i>see continuation</i>

Employee's Signature <i>[Signature]</i>	Title <i>Sergeant</i>
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Action Taken
Comments/Action Taken Paperwork forward for review

Employee's Signature <i>[Signature]</i>	Title <i>Sergeant</i>
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Distribution (Check all that apply) <input type="checkbox"/> _____ <input type="checkbox"/> _____ <input type="checkbox"/> _____	Entered Into Database
	By _____
	Date _____

SEALED
846513
SEALED
846513
SEALED
846502

Information Report Supplemental Sheet

Report Number	15-M61-0736
Report Date	04-03-2015
Page	2 of 2

To <i>Capitan Schwartzkopf</i>	Date <i>04-03-15</i>
Comments/Action Taken <i>REVIEWED</i>	
Employee's Signature <i>[Signature]</i>	Job Title <i>LIEUTENANT</i>

To <i>WARDEN SULLIVAN</i>	Date <i>4-5-15</i>
Comments/Action Taken <i>REVIEWED DOCUMENTATION PART DRILL</i>	
Employee Signature <i>[Signature]</i>	Job Title <i>ADMIN LIEUTENANT AEDS</i>

To <i>R Sullivan</i>	Date <i>4-6-15</i>
Comments/Action Taken	
Employee Signature <i>[Signature]</i>	Job Title <i>WARDEN</i>

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date
Comments/Action Taken	
Employee Signature	Job Title



ARIZONA DEPARTMENT OF CORRECTIONS

Continuation Sheet

To be used as a continuation for all reports. Indicate sections being continued.

Date	Report Number
04/03/2015	15-M61-0736

On 04-03-2015 at approximately 1948 hours Sgt. Panzer initiates ICS for purpose of DART drill.(Dress Out)
 At approximately 1954 hours admin was cleared by C/O Hiott.
 At approximately 1955 hours DART was on site and entered the armory.
 At approximately 1958 hours DART exits armory.
 At approximately 1958 hours DART training begins in east visitation.
 At approximately 2015 hours DART training completed.
 At approximately 2016 hours DART re enters admin/armory.
 At approximately 2019 hours Sgt Panzer stands down from ICS and returns institution back to normal operations.
 All DART members cards were verified by DART team leader (I/D, Armed, Unarmed, and range qualification card), stacked and placed in tray for Cerbat Control to also verify.
 Topics covered: Squad formation, Modified squad formation, Line formation, Step and drag to front
 At approximately 2016 hours DART re enters admin/armory.
 At approximately 2019 hours Sgt Panzer stands down from ICS and returns institution back to normal operations.
 All DART members cards were verified by DART team leader (I/D, Armed, Unarmed, and range qualification card), stacked and placed in tray for Cerbat Control to also verify.

Topics covered: [REDACTED]

Officers were reminded of the seriousness of being on DART and the importance of memorizing the tactical priorities.
 They were also reminded that they each need to remember [REDACTED]

The following should be written down and committed to memory by every officer:
 [REDACTED]

On 04-03-2015 an approximately 1955 hours the following seals where removed for the purpose of a dart drill 8465130 (Cage 1 A) 8465137 (cage 1 B) 8465029 (cage 3). On 04-03-2015 at approximately 2016 the following seals where placed after all equipment was accounted for 8465186 (cage 3) 8465183 (cage 1 A) 8465185 (cage 1 B)

This report was written by Sgt. Panzer on 04-03-2015 at approximately 2055 hours. End of report.

Employee Name (Last, First M.I.)	Employee Signature and Badge Number	Date
M Panzer	1195	04/03/2015

ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

Report Date 04/03/2015	Control Number 15-M61-0736	Nature of Incident DART drill- dress out
Incident Date/Time 04/03/2015 1948	Facility/Unit ASPCK Cerbat	Location of Incident East visitation
From M. Panzer	Title Sgt.	Incident Commander's Name (if applicable) Sgt. Panzer
Time Command Assumed 1948	Response <input type="checkbox"/> Type 5 <input type="checkbox"/> Type 4 <input checked="" type="checkbox"/> Type 3 <input type="checkbox"/> Type 2 <input type="checkbox"/> Type 1 <input type="checkbox"/> Local <input type="checkbox"/> TSU <input type="checkbox"/> Outside Agency (specify)	Command Mode
Recorder Assigned <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Recorder's Name C/O Bui	Initial

Lockdown Called <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date	Time
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DART Activated Date	Time	Evidence Secured <input type="checkbox"/> Yes <input type="checkbox"/> No	Comments
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Video Camera Used <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Video Operator	Notifications Initiated Date 04/03/2015	Time 1948
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DART Activated Date	Time	Staging Location	Staging Manager's Name
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Command Post Activated Date	Time	TSU on Standby Date	Time
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TSU Activated Date	Time	Date of Normal Operations Date 04/03/2015	Time 2019
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Notifications Completed Date 04/03/2015	Time 2019	Related Reports Completed <input type="checkbox"/> Worksheet <input type="checkbox"/> IMS Evaluation
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Participant(s)	ADC Number	Unit/Bed	How Involved
Sgt. M. Panzer	1185	M61/Cerbat	Dart Leader
C/O Hiott	399	M61/Cerbat	Responder
C/O Rogers	1394	M61/Cerbat	Responder
C/O Wynn	1442	M61/Cerbat	Responder
C/O O'Banoin	1002	M61/Cerbat	Responder
C/O Napier	1511	M61/Cerbat	Responder
C/O Dixon	1255	M61/Cerbat	Responder

Type of Force Used, if any Chemical Agent (State Type) Stun Devices Cell Extraction Other (Explain)

Extent of Injury to Inmate (Use reverse side if necessary)

Treatment Afforded Inmate (Use reverse side if necessary)

To Health Unit for evaluation/treatment - Time _____
 Inmate refuses Health Unit evaluation/treatment

Name/Signature of Health Unit Provider

ARIZONA DEPARTMENT OF CORRECTIONS

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use additional sheets as necessary. PLEASE PRINT LEGIBLY.

Use of Force/Incident Command Report Continuation Sheet

Report Date 04/03/2015	Control Number 15-M61-0736
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On 04-03-2015 at approximately 1948 hours Sgt. Panzer initiates ICS for purpose of DART drill.(Dress Out)
 At approximately 1954 hours admin was cleared by C/O Hiott.
 At approximately 1955 hours DART was on site and entered the armory.
 At approximately 1958 hours DART exits armory.
 At approximately 1958 hours DART training begins in east visitation.
 At approximately 2015 hours DART training completed.
 At approximately 2016 hours DART re enters admin/armory.
 At approximately 2019 hours Sgt Panzer stands down from ICS and returns institution back to normal operations.
 All DART members cards were verified by DART team leader (I/D, Armed, Unarmed, and range qualification card), stacked and placed in tray for Cerbat Control to also verify.

Topics covered: [redacted] At approximately 2016 hours DART re enters admin/armory.

At approximately 2019 hours Sgt Panzer stands down from ICS and returns institution back to normal operations.
 All DART members cards were verified by DART team leader (I/D, Armed, Unarmed, and range qualification card), stacked and placed in tray for Cerbat Control to also verify.

Topics covered: [redacted]

Officers were reminded of the seriousness of being on DART and the importance of memorizing the tactical priorities.
 They were also reminded that they each need [redacted]

The following should be written down and committed to memory by every officer:
 [redacted]

On 04-03-2015 an approximately 1955 hours the following seals where removed for the purpose of a dart drill 8465130 (Cage 1 A) 8465137 (cage 1 B) 8465029 (cage 3). On 04-03-2015 at approximately 2016 the following seals where placed after all equipment was accounted for 8465186 (cage 3) 8465183 (cage 1 A) 8465185 (cage 1 B)
 This report was written by Sgt. Panzer on 04-03-2015 at approximately 2055 hours. End of report.

Reviewer Comments

Reporting Officer's Name Sgt. Panzer	Witness Name Sgt. Grandstaff
Reporting Officer's Signature <i>[Signature]</i>	Witness Signature <i>[Signature]</i>
Reviewed By Shift Commander <i>[Signature]</i>	Chief of Security Officer <i>[Signature]</i>
Administrator/Deputy Warden	Warden <i>[Signature]</i>
Division Director, Offender Operations	



ARIZONA DEPARTMENT OF CORRECTIONS

Information Report

Report Number 15-M61-0963
 Report Date 05/05/2015
 Page 1 of 2

To R. Bussart	Title Lieutenant	Unit ASPC-Kingman/Cerbat
From D. Hofmeister	Title Sergeant	Unit ASPC-Kingman/Cerbat
Subject GraveShift DART drill - Full dress		

Staff Involved		
Employee Name (Last, First M.I.)	Title	Badge Number
Employee Name (Last, First M.I.)	Title	Badge Number

Intel		
Intelligence Category 1	Intelligence Category 2	
Source Type	Source's Last Name	Source's ADC Number

Inmates Involved				
Inmate Name (Last, First M.I.)	ADC Number	Unit	HU/BED	Involved As
Inmate Name (Last, First M.I.)	ADC Number	Unit	HU/BED	Involved As
Time 2334	Date 05/04/2015	Location East Visitation		

Summary
 On 05/04/2015 at approximately 2334 hours Sergeant Hofmeister initiated an ICS for the purpose of a DART drill, and requested DART to assemble at Main Control. At 2340 DART arrived on site and conducted a sweep of the Administration Building. At 2351 hours DART entered the Armory where officers received their assignments on DART and dressed out. On 05/05/2015 at 0024 hours DART exited the Armory and moved to East Visitation to practice formations and movements. At 0041 hours DART returned to the Armory and returned equipment to lockers. At 0055 hours Sergeant Hofmeister stood down from ICS and returned the institution to normal operations.

Employee's Signature <i>[Signature]</i>	Title <i>SERGEANT</i>
--	--------------------------

Action Taken
 Comments/Action Taken
 Cage #1 Section A: Removed seal# 8465004 replaced with seal# 8465120
 Cage #1 Section B: Removed seal# 8465120 replaced with seal # 8465115
 Cage # 3: Removed seal # 8465115 replaced with seal # 8465146



Employee's Signature <i>[Signature]</i>	Title <i>SERGEANT</i>
--	--------------------------

Distribution (Check all that apply)	Entered into Database
<input type="checkbox"/>	By _____
<input type="checkbox"/>	Date _____
<input type="checkbox"/>	

Information Report Supplemental Sheet

Report Number 15-M61-0963
 Report Date 05/05/2015
 Page 2 of 2

To Captain Schwartzkopf Date 05/05/2015

Comments/Action Taken DRILL Complete, CASES 1A, 1B AND CASE 3 were inventoried. New seats placed on CASES 1A, 1B AND 3. Forward.

Employee's Signature A. Bunnat Job Title Lieutenant

To WARDEN SULLIVAN Date 5-5-15

Comments/Action Taken REVIEWED DOCUMENTATION.

Employee Signature LT Hill # 33 Job Title ADMIN LIEUTENANT, ACB

To P. D. Harris Date 5-6-15

Comments/Action Taken

Employee Signature [Signature] Job Title WARDEN

To Date

Comments/Action Taken

Employee Signature Job Title

To Date

Comments/Action Taken

Employee Signature Job Title

ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

Report Date 05/05/2015		Control Number 15-M61-0963		Nature of Incident DART drill	
Incident Date/Time 05/04/2015 2334		Facility/Unit ASPC-Kingman/Carbat Unit		Location of Incident East Visitation	
From D. Hofmeister		Title Sergeant		Incident Commander's Name (If applicable) Sergeant Hofmeister	
Time Command Assumed 2334		Response <input checked="" type="checkbox"/> Type 5 <input type="checkbox"/> Type 4 <input type="checkbox"/> Type 3 <input type="checkbox"/> Type 2 <input type="checkbox"/> Type 1 <input type="checkbox"/> Local <input type="checkbox"/> TSU <input type="checkbox"/> Outside Agency (specify) _____			Command Mode Initial
Recorder Assigned <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Recorder's Name Officer Senlo		Lockdown Called <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Time
DART Activated Date Time		Evidence Secured <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Comments	
Video Camera Used <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Video Operator Officer Williams		Notifications Initiated Date 05/04/2015 Time 2334	
DART Activated Date Time		Staging Location		Staging Manager's Name	
Command Post Activated Date Time		TSU on Standby Date Time			
TSU Activated Date Time		Date of Normal Operations Date 05/05/2015 Time 0055			
Notifications Completed Date 05/05/2015 Time 0055		Related Reports Completed <input checked="" type="checkbox"/> Worksheet <input type="checkbox"/> IMS Evaluation			
Participant(s)		ADC Number	Unit/Bed	How Involved	
Sergeant Hofmeister				Incident Commander	
Officer Alvarez				DART	
Officer Welch				DART	
Officer Widdison				DART	
Officer Chavez				DART	
Officer Cascoe				DART	
Type of Force Used, if any <input type="checkbox"/> Chemical Agent (State Type) <input type="checkbox"/> Stun Devices <input type="checkbox"/> Cell Extraction <input type="checkbox"/> Other (Explain)					
Extent of Injury to Inmate (Use reverse side if necessary)					
Treatment Afforded Inmate (Use reverse side if necessary)					
<input type="checkbox"/> To Health Unit for evaluation/treatment - Time _____				Name/Signature of Health Unit Provider	
<input type="checkbox"/> Inmate refuses Health Unit evaluation/treatment					

ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report Continuation Sheet

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use additional sheets as necessary. PLEASE PRINT LEGIBLY.

Report Date 05/05/2015	Control Number 15-M61-0963
---------------------------	-------------------------------

On 05/04/2015 at approximately 2334 hours Sergeant Hofmeister initiated an ICS for the purpose of a DART drill, and requested DART to assemble at Main Control. At 2340 DART arrived on site and conducted a sweep of the Administration Building. At 2351 hours DART entered the Armory where officers received their assignments on DART and dressed out. On 05/05/2015 at 0024 hours DART exited the Armory and moved to East Visitation to practice formations and movements. At 0041 hours DART returned to the Armory and returned equipment to lockers. At 0055 hours Sergeant Hofmeister stood down from ICS and returned the institution to normal operations. This report was written by Sergeant Hofmeister on 05/05/2015 at 0200 hours. End of report.

Reviewer Comments:

Conducted training on use of force and tactical priorities. Debriefed all responders.

Reporting Officer's Name D. Hofmeister	Witness Name T. Mortensen
Reporting Officer's Signature <i>D. Hofmeister 486</i>	Witness Signature <i>T. Mortensen 78</i>
Reviewed By Shift Commander R. Bussart	Chief of Security Officer <i>R. Bussart</i>
Administrator/Deputy Warden	Warden <i>[Signature]</i>
Division Director, Offender Operations	



ARIZONA DEPARTMENT OF CORRECTIONS

Information Report

Report Number 15-M61-1060Report Date 5/19/2015Page 1 of 3

To Hill. G	Title Lieutenant	Unit ASPC-Kingman-Cerbat
From Mortensen. T	Title Sergeant	Unit ASPC-Kingman-Cerbat

Subject

Dart Drill

Staff Involved

Employee Name (Last, First M.I.) Mortensen. T	Title Sergeant	Badge Number 786
Employee Name (Last, First M.I.)	Title	Badge Number

Intel

Intelligence Category 1	Intelligence Category 2	
Source Type	Source's Last Name	Source's ADC Number

Inmates Involved

Inmate Name (Last, First M.I.)	ADC Number	Unit	HU/BED	Involved As
Inmate Name (Last, First M.I.)	ADC Number	Unit	HU/BED	Involved As

Time 2336	Date 5/19/2015	Location DART Ready Room
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Summary

Summary

On 5/18/2015 at approximately 2336 hours Lt. Hill # 503 initiated an ICS requesting a Dart team response to the dart ready room. At 2342 hours DART team arrived at the DART ready room. At 2343 hours DART began a sweep of administration, and both visitation rooms. At 2346 hours administration and visitation rooms are cleared of all inmates. At 2350 hours DART team entered the DART ready room. At 2351 hours Sergeant Mortensen along with Officer Wilson broke seal number 8465005 to cage 3, and seal numbers 8465011 and 8465132 to cage 1. After the DART team was dressed and ready, Lt. Hill conducted a visual inspection of the team and ordered the gear to be put away. At 0000 hours Lt. Hill stood down from ICS and returned the Institution to normal operations.

Employee's Signature <i>[Signature]</i>	Title Sergeant
--	-------------------

Action Taken

Comments/Action Taken
All paperwork completed
Verified all weapons and ammo upon completion
Forward for review

Employee's Signature <i>[Signature]</i>	Title Sergeant
--	-------------------

Distribution (Check all that apply)	Entered into Database
<input type="checkbox"/>	By _____
<input type="checkbox"/>	Date _____
<input type="checkbox"/>	

SEAL

SEAL

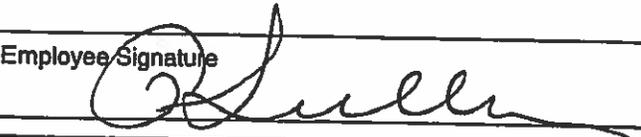
8465005 2465132 8465011

Information Report Supplemental Sheet

Report Number	15-M61-1060
Report Date	5/19/2015
Page	2 of 3

To CPT SCHWARTZKOPF	Date 5-19-15
Comments/Action Taken REVIEWED DOCUMENTATION FULL DRESS DART DRILL INVENTORY SHEETS COMPLETED.	
Employee's Signature LT Hill #323	Job Title LIEUTENANT

To WARDEN SULLIVAN	Date 5/19/15
Comments/Action Taken REVIEWED	
Employee Signature 	Job Title W

To R SULLIVAN	Date 5-20-15
Comments/Action Taken	
Employee Signature 	Job Title WARDEN

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date
Comments/Action Taken	
Employee Signature	Job Title



ARIZONA DEPARTMENT OF CORRECTIONS

Continuation Sheet

To be used as a continuation for all reports. Indicate sections being continued.

Date	Report Number
05/19/2015	15-M61-1060

On 5/18/2015 an approximately 2351 hours the following seals where removed for the purpose of a dart drill by Sergeant Mortensen and verified by Officer Wilson: 8465011 (Cage 1 A) 8465132 (cage 1 B)8465005(cage 3). At approximately 0000 hours the following seals where placed after all equipment was accounted for by Sergeant Mortensen and verified by Officer Wilson: 8465117(cage 1 A) 8465020 (cage 1 B) and 8186267 (cage 3)

This report was written by Sergeant Mortensen , T #786 on 5/19/2015 at 0038 hours. End of report.

Employee Name (Last, First M.I.)	Employee Signature and Badge Number	Date
Mortensen, T		05/19/2015

ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

Report Date 05/18/2015		Control Number 15-M61-1060		Nature of Incident Dart Drill- Dress Out	
Incident Date/Time 05/18/2015 2336		Facility/Unit ASPCK Cerbat		Location of Incident Dart Ready Room	
From Mortensen. T		Title Sergeant		Incident Commander's Name (if applicable) Lt. Hill. G	
Time Command Assumed 2336		Response <input type="checkbox"/> Type 5 <input type="checkbox"/> Type 4 <input checked="" type="checkbox"/> Type 3 <input type="checkbox"/> Type 2 <input type="checkbox"/> Type 1 <input type="checkbox"/> Local <input type="checkbox"/> TSU <input type="checkbox"/> Outside Agency (specify) _____			Command Mode Initial
Recorder Assigned <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Recorder's Name Officer Senio		Lockdown Called <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date Time
DART Activated Date Time		Evidence Secured <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Comments	
Video Camera Used <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Video Operator Officer Wilson		Notifications Initiated Date 05/18/2015 Time 2336	
DART Activated Date Time		Staging Location		Staging Manager's Name	
Command Post Activated Date Time		TSU on Standby Date		Time	
TSU Activated Date Time		Date of Normal Operations Date 05/19/2015		Time 0000	
Notifications Completed Date 05/19/2015 Time 0000		Related Reports Completed <input type="checkbox"/> Worksheet <input type="checkbox"/> IMS Evaluation			
Participant(s)	ADC Number	Unit/Bed	How Involved		
Lt. Hill #503			Command		
Sergeant Mortensen #786			Dart Leader		
Officer Wilson #392			Camera Operator		
Officer Cascoe #1509			Responder		
Officer Dixon # 1255			Responder		
Officer Williams #1356			Responder		
Type of Force Used, if any <input type="checkbox"/> Chemical Agent (State Type) <input type="checkbox"/> Stun Devices <input type="checkbox"/> Cell Extraction <input type="checkbox"/> Other (Explain)					
Extent of Injury to Inmate (Use reverse side if necessary)					
Treatment Afforded Inmate(Use reverse side if necessary)					
<input type="checkbox"/> To Health Unit for evaluation/treatment - Time _____ <input type="checkbox"/> Inmate refuses Health Unit evaluation/treatment				Name/Signature of Health Unit Provider	

ARIZONA DEPARTMENT OF CORRECTIONS

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedown, etc. Use additional sheets as necessary. PLEASE PRINT LEGIBLY.

Use of Force/Incident Command Report Continuation Sheet

Report Date 05/19/2015	Control Number 15-M61-1060
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On 5/18/2015 at approximately 2336 hours Lt. Hill # 503 initiated an ICS requesting a Dart team response to the dart ready room. At 2342 hours DART team arrived at the DART ready room. At 2343 hours DART began a sweep of administration, and both visitation rooms. At 2346 hours administration and visitation rooms are cleared of all inmates. At 2350 hours DART team entered the DART ready room. At 2351 hours Sergeant Mortensen along with Officer Wilson broke seal number 8465005 to cage 3 and seal numbers 8465011 and 8465132 to cage 1. After the DART team was dressed and ready, Lt. Hill conducted a visual inspection of the team and ordered the gear to be put away. At 0000 hours Lt. Hill stood down from ICS and returned the institution to normal operations.

All DART members cards were verified by dart team leader (I/D, Armed, Unarmed, and range qualification card).

This report was written by Sergeant Mortensen, T #786 at approximately 0038 hours. End of report.

Reviewer Comments

Reporting Officer's Name Mortensen, T	Witness Name Hofmeister, D
Reporting Officer's Signature <i>T Mortensen</i>	Witness Signature <i>[Signature]</i>
Reviewed By Shift Commander LT Hill #503	Chief of Security Officer <i>[Signature]</i>
Administrator/Deputy Warden	Warden <i>[Signature]</i>
Division Director, Offender Operations	



ARIZONA DEPARTMENT OF CORRECTIONS

Information Report

SCANNED

Report Number 15-M61-1101

Report Date 05-24-2015

Page 1 of 2

To Cartwright	Title Lieutenant	Unit ASPCK-Cerbat
From Panzer	Title Sergeant	Unit ASPCK-Cerbat
Subject Dart Drill		

Staff Involved

Employee Name (Last, First M.I.)	Title	Badge Number
Employee Name (Last, First M.I.)	Title	Badge Number

Intel

Intelligence Category 1	Intelligence Category 2	
Source Type	Source's Last Name	Source's ADC Number

Inmates Involved

Inmate Name (Last, First M.I.)	ADC Number	Unit	HU/BED	Involved As
Inmate Name (Last, First M.I.)	ADC Number	Unit	HU/BED	Involved As

Time 1457	Date 05-24-2015	Location Dart ready room
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Summary

Summary
See continuation.

SEALED
8465555

Employee's Signature <i>[Signature]</i>	Title <i>Sergeant</i>
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SEALED
8465559

Action Taken

Comments/Action Taken
Paperwork forward for review

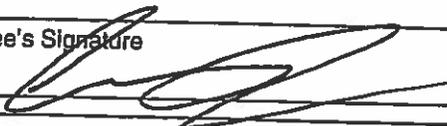
SEALED
8465382

Employee's Signature <i>[Signature]</i>	Title <i>Sergeant</i>
--	--------------------------

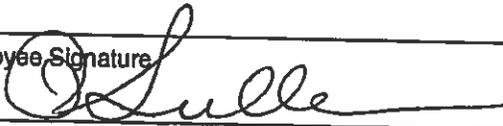
Distribution (Check all that apply)	Entered Into Database
<input type="checkbox"/>	By _____
<input type="checkbox"/>	Date _____
<input type="checkbox"/>	

Information Report Supplemental Sheet

Report Number	15-M61-1101
Report Date	05-24-2015
Page	2 of 2

To CPT SCHWARZKOPF	Date 5-24-2015
Comments/Action Taken Forwarded For Information	
Employee's Signature 	Job Title Lieutenant

To WARDEN SULLIVAN	Date 5-25-15
Comments/Action Taken REVIEWED DOCUMENTATION TDRP PILL	
Employee Signature IT Hill #53	Job Title ADMIN LIEUTENANT ADUS

To R Sullivan	Date 5-26-15
Comments/Action Taken	
Employee Signature 	Job Title Warden

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date
Comments/Action Taken	
Employee Signature	Job Title



ARIZONA DEPARTMENT OF CORRECTIONS

Continuation Sheet

To be used as a continuation for all reports. Indicate sections being continued.

Date 05/24/2015	Report Number 15-M61-1101
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On 05-24-2015 at approximately 1457 hours I, Sergeant Panzer initiated ICS for purpose of DART drill.
 At approximately 1505 hours admin was cleared by officer Santineau.
 At approximately 1511 hours DART was on site, all cards were verified, and DART members entered the armory.
 At approximately 1514 hours DART all dart members ready beginning training in ready room.
 At approximately 1547 hours DART training completed.
 At approximately 1547 hours Sergeant Panzer stands down from ICS and returns institution back to normal operations.

All DART members cards were verified by DART team leader (I/D, Armed, Unarmed, and range qualification card), stacked and placed in tray for Cerbat Control to also verify.

Topics covered: [REDACTED]

Officers were reminded of the seriousness of being on DART and the importance of memorizing the tactical priorities.
 They were also reminded that [REDACTED]

The following should be written down and committed to memory by every officer:

[REDACTED]

On 05-24-2015 at approximately 1511 hours the following seals where removed for the purpose of a dart drill 8465382 (Cage 1 A) , 8465559(cage 1 B) 8465555 (cage 3). On 05-24-2015 at approximately 1547 hours the following seals where placed after all equipment was accounted for 8186430 (cage 3) 8465367 (cage 1 A) 8465131 (cage 1 B)

This report was written by Sergeant Panzer on 05-24-2015 at approximately 1719 hours. End of report.

Employee Name (Last, First M.I.) M Panzer	Employee Signature and Badge Number 	Date 05/24/2015
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ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

Report Date 05/24/2015		Control Number 15-M61-1101		Nature of Incident DART drill- dress out	
Incident Date/Time 05/24/2015 1457		Facility/Unit ASPCK Cerbat		Location of Incident East visitation	
From M. Panzer		Title Sergeant		Incident Commander's Name (If applicable) Sergeant Panzer	
Time Command Assumed 1547		Response <input type="checkbox"/> Type 5 <input type="checkbox"/> Type 4 <input checked="" type="checkbox"/> Type 3 <input type="checkbox"/> Type 2 <input type="checkbox"/> Type 1 <input type="checkbox"/> Local <input type="checkbox"/> TSU <input type="checkbox"/> Outside Agency (specify) _____			Command Mode Initial
Recorder Assigned <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Recorder's Name Officer Bui		Lockdown Called <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date
DART Activated Date		Evidence Secured <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Comments	
Video Camera Used <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Video Operator Officer Watts		Notifications Initiated Date 05/24/2015 Time 1457	
DART Activated Date		Staging Location		Staging Manager's Name	
Command Post Activated Date		TSU on Standby Date		Time	
TSU Activated Date		Date of Normal Operations Date 05/24/2015		Time 1547	
Notifications Completed Date 05/24/2015		Time 1547		Related Reports Completed <input type="checkbox"/> Worksheet <input type="checkbox"/> IMS Evaluation	
Participant(s)		ADC Number	Unit/Bed	How Involved	
Sergeant Panzer		1185	M61/Cerbat	Dart Leader	
Officer Santineau		1373	M61/Cerbat	Responder	
Officer Gabriel		1169	M61/Cerbat	Responder	
Officer Berry		1056	M61/Cerbat	Responder	
Officer Fredrick		194	M61/Cerbat	Responder	
Officer Petridis		1310	M61/Cerbat	Responder	
Officer Reynolds		1179	M61/Cerbat	Responder	
Officer Watts		1384	M61/Cerbat	Camera operator	

Type of Force Used, if any Chemical Agent (State Type) Stun Devices Cell Extraction Other (Explain)

Extent of Injury to Inmate (Use reverse side if necessary)

Treatment Afforded Inmate (Use reverse side if necessary)

To Health Unit for evaluation/treatment - Time _____

Inmate refuses Health Unit evaluation/treatment

Name/Signature of Health Unit Provider _____

ARIZONA DEPARTMENT OF CORRECTIONS

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use additional sheets as necessary. PLEASE PRINT LEGIBLY.

Use of Force/Incident Command Report Continuation Sheet

Report Date 05/24/2015	Control Number 15-M61-1101
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On 05-24-2015 at approximately 1457 hours I, Sergeant Panzer initiated ICS for purpose of DART drill.
 At approximately 1505 hours admin was cleared by officer Santineau.
 At approximately 1511 hours DART was on site, all cards were verified, and DART members entered the armory.
 At approximately 1514 hours DART all dart members ready beginning training in ready room.
 At approximately 1547 hours DART training completed.
 At approximately 1547 hours Sergeant Panzer stands down from ICS and returns institution back to normal operations.
 All DART members cards were verified by DART team leader (I/D, Armed, Unarmed, and range qualification card), stacked and placed in tray for Cerbat Control to also verify.

Topics covered: [REDACTED]

Officers were reminded of the seriousness of being on DART and the importance of memorizing the tactical priorities. They were also reminded that [REDACTED]

The following should be written down and committed to memory by every officer:
 [REDACTED]

This report was written by Sgt. Panzer on 05-24-2015 at approximately 1714 hours. End of report.

Reviewer Comments

Reporting Officer's Name Sergeant Panzer	Witness Name Sergeant Romero
Reporting Officer's Signature <i>[Signature]</i>	Witness Signature <i>[Signature]</i>
Reviewed By Shift Commander <i>[Signature]</i>	Chief of Security Officer <i>[Signature]</i>
Administrator/Deputy Warden	Warden

Division Director, Offender Operations



ARIZONA DEPARTMENT OF CORRECTIONS

Information Report

Report Number	15-M61-1294
Report Date	06-20-2015
Page	1 of 2

To Cartwright	Title Lieutenant	Unit ASPCK-Cerbat
From Panzer	Title Sergeant	Unit ASPCK-Cerbat

Subject
Dart Drill

Staff Involved

Employee Name (Last, First M.I.)	Title	Badge Number
Employee Name (Last, First M.I.)	Title	Badge Number

Intel

Intelligence Category 1	Intelligence Category 2
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Source Type	Source's Last Name	Source's ADC Number
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Inmates Involved

Inmate Name (Last, First M.I.)	ADC Number	Unit	HU/BED	Involved As
Inmate Name (Last, First M.I.)	ADC Number	Unit	HU/BED	Involved As

Time 1937	Date 06-20-2015	Location Dart ready room
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Summary

Summary
See continuation.

Employee's Signature <i>M. G.</i>	Title Sergeant
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Action Taken

Comments/Action Taken
Paperwork forward for review

Employee's Signature <i>M. G.</i>	Title Sergeant
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Distribution (Check all that apply)	Entered Into Database
<input type="checkbox"/>	By _____
<input type="checkbox"/>	Date _____
<input type="checkbox"/>	

SEALED
846573
SEALED
8465727
SEALED
8465713

Information Report Supplemental Sheet

Report Number	15-M61-1294
Report Date	06-20-2015
Page	2 of 2

To CPT SCHWARTZKOPF	Date 6-20-15
Comments/Action Taken Forward For INFORMATION	
Employee's Signature 	Job Title Lieutenant

To WARDEN SULLIVAN	Date 6/22/15
Comments/Action Taken Reviewed	
Employee Signature 	Job Title Warden

To R SULLIVAN	Date 6-23-15
Comments/Action Taken	
Employee Signature 	Job Title WARDEN

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date
Comments/Action Taken	
Employee Signature	Job Title



ARIZONA DEPARTMENT OF CORRECTIONS

Continuation Sheet

To be used as a continuation for all reports. Indicate sections being continued.

Date 06/20/2015	Report Number 15-M61-1294
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On 06-20-2015 at approximately 1937 hours, Sergeant Hawthorne initiated ICS for purpose of DART drill.
 At approximately 1937 hours Sergeant Panzer was assigned as DART Leader.
 At approximately 1941 hours admin was cleared by officer Qualey.
 At approximately 1945 hours DART was on site, all cards were verified, and DART members entered the armory.
 At approximately 1947 hours DART all dart members ready beginning training in ready room.
 At approximately 2021 hours DART training completed.
 At approximately 2021 hours Sergeant Hawthorne down from ICS and returns institution back to normal operations.

All DART members cards were verified by DART team leader (I/D, Armed, Unarmed, and range qualification card), stacked and placed in tray for Cerbat Control to also verify.

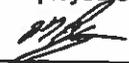
Topics covered: [REDACTED]

Officers were reminded of the seriousness of being on DART and the importance of memorizing the tactical priorities.
 They were also reminded that [REDACTED]

The following should be written down and committed to memory by every officer:
 [REDACTED]

On 06-20-2015 at approximately 1947 hours the following seals where removed for the purpose of a dart drill 8465727 (Cage 1 A) , 8465713(cage 1 B) 8465731 (cage 3). On 06-20-2015 at approximately 2021 hours the following seals where placed after all equipment was accounted for 8186815 (cage 3) 8465733 (cage 1 A) 8465745 (cage 1 B)

This report was written by Sergeant Panzer on 06-20-2015 at approximately 2100 hours. End of report.

Employee Name (Last, First M.I.) M Panzer	Employee Signature and Badge Number  1185	Date 06/20/2015
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ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Command Report

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use the reverse side for narrative. PLEASE PRINT LEGIBLY.

Report Date 06/20/2015		Control Number 15-M61-1294		Nature of Incident DART drill- dress out		
Incident Date/Time 06/20/2015 1937		Facility/Unit ASPCK Cerbat		Location of Incident Dart ready room		
From M. Panzer		Title Sergeant		Incident Commander's Name (if applicable) Sergeant Hawthorne		
Time Command Assumed 1937		Response <input type="checkbox"/> Type 5 <input type="checkbox"/> Type 4 <input checked="" type="checkbox"/> Type 3 <input type="checkbox"/> Type 2 <input type="checkbox"/> Type 1 <input type="checkbox"/> Local <input type="checkbox"/> TSU <input type="checkbox"/> Outside Agency (specify)			Command Mode Initial	
Recorder Assigned <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Recorder's Name Officer Bul		Lockdown Called <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
DART Activated Date 6-20-15		Time 1937		Evidence Secured <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Video Camera Used <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Video Operator Officer Rogers		Notifications Initiated Date 06/20/2015 Time 1937		
DART Activated Date		Time		Staging Location		
Command Post Activated Date		Time		Staging Manager's Name		
TSU Activated Date		Time		TSU on Standby Date		
Date of Normal Operations 06/20/2015		Time 2021		Date		
Notifications Completed Date 06/20/2015		Time 2021		Related Reports Completed <input type="checkbox"/> Worksheet <input type="checkbox"/> IMS Evaluation		

Type of Force Used, if any Chemical Agent (State Type) Stun Devices Cell Extraction Other (Explain)

Extent of Injury to Inmate (Use reverse side if necessary)

Treatment Afforded Inmate (Use reverse side if necessary)

To Health Unit for evaluation/treatment - Time _____

Inmate refuses Health Unit evaluation/treatment

Name/Signature of Health Unit Provider

ARIZONA DEPARTMENT OF CORRECTIONS

Describe incident in detail (who, what, when, where, why and how). Include a complete physical description, type of weapon used, location of incident, current investigation, number of individuals involved and any unit actions, e.g., suspects, shakedowns, etc. Use additional sheets as necessary. PLEASE PRINT LEGIBLY.

Use of Force/Incident Command Report Continuation Sheet

Report Date 06/20/2015	Control Number 15-M61-1294
---------------------------	-------------------------------

On 06-20-2015 at approximately 1937 hours, Sergeant Hawthorne initiated ICS for purpose of DART drill.
 At approximately 1937 hours Sergeant Panzer was assigned to DART leader
 At approximately 1941 hours admin was cleared by officer Qualey.
 At approximately 1947 hours DART was on site, all cards were verified, and DART members entered the armory.
 At approximately 1953 hours DART all dart members ready beginning training in ready room.
 At approximately 2021 hours DART training completed.
 At approximately 2021 hours Sergeant Hawthorne stands down from ICS and returns institution back to normal operations.

All DART members cards were verified by DART team leader (I/D, Armed, Unarmed, and range qualification card), stacked and placed in tray for Cerbat Control to also verify.

Topics covered: [REDACTED]

Officers were reminded of the seriousness of being on DART and the importance of memorizing the tactical priorities. They were also reminded that [REDACTED]

The following should be written down and committed to memory by every officer:
 [REDACTED]

This report was written by Sgt. Panzer on 06-20-2015 at approximately 2100 hours. End of report.

Reviewer Comments

Reporting Officer's Name Sergeant Panzer	Witness Name Sergeant Hawthorne
Reporting Officer's Signature <i>[Signature]</i>	Witness Signature <i>[Signature]</i>
Reviewed By Shift Commander <i>[Signature]</i>	Chief of Security Officer <i>[Signature]</i>
Administrator/Deputy Warden	Warden <i>[Signature]</i>
Division Director, Offender Operations	



ARIZONA DEPARTMENT OF CORRECTIONS

Information Report

Report Number 15-M61-1351
Report Date 06/28/2015
Page 1 of 2

Table with 3 columns: To (Lt. Stalter), Title (Lieutenant), Unit (ASPC-Kingman/Cerbat); From (Hawthorne, C), Title (Sergeant), Unit (ASPC-Kingman/Cerbat)

Subject: Broken Cerbat Armory Seals

Staff Involved

Table with 3 columns: Employee Name (Last, First M.I.), Title, Badge Number. Includes Hawthorne, C, Sergeant, 1315.

Intel

Intelligence Category 1, Intelligence Category 2

Table with 3 columns: Source Type, Source's Last Name, Source's ADC Number

Inmates Involved

Table with 5 columns: Inmate Name (Last, First M.I.), ADC Number, Unit, HU/BED, Involved As

Table with 3 columns: Time (0007), Date (06/28/2015), Location (Cerbat Armory)

Summary

Summary: On 06/28/2015 at approximately 0007 hours, I, Sergeant Hawthorne, C #1315, entered the Cerbat Armory for the purpose of a Dart drill and removed seal numbers 8465743, 8465718 and 8465732 from Dart cages 1 and 3. I conducted a weapon and equipment inventory with all weapons and ammunition accounted for. I issued equipment to responding Dart Team members and conducted a drill exercise. At approximately 0031 hours, the exercise was completed and Dart Team members returned their equipment to the armory. I conducted another weapon and equipment inventory with all weapons and ammunition accounted for. I secured and resealed Cage #1 with seal numbers 8465725 and 8465735. Cage #1 was secured and resealed with seal number 8465732.

Table with 2 columns: Employee's Signature (Handwritten), Title (SERGEANT)

Action Taken

Comments/Action Taken: All documentation completed. Weapons and equipment inventory conducted with all weapons and ammunition accounted for. Seals attached and replaced with seal numbers 8465725, 8465735 and 8465748. Forward for review.

Table with 2 columns: Employee's Signature (Handwritten), Title (SERGEANT)

Table with 2 columns: Distribution (Check all that apply) with checkboxes, and Entered into Database with By and Date fields.

Vertical stamp: 8465718 8465743 8465732

Information Report Supplemental Sheet

Report Number	15-M61-1351
Report Date	06/28/2015
Page	2 of 2

To Captain Schwartzkopf	Date 06/28/2015
Comments/Action Taken Reviewed	
Employee's Signature <i>LT [Signature]</i>	Job Title Lieutenant

To WARDEN SULLIVAN	Date 6-28-15
Comments/Action Taken REVIEWED DOCUMENTATION	
Employee Signature LT. Hill #83	Job Title ADMIN LIEUTENANT ACOS

To R SULLIVAN	Date 6-20-15
Comments/Action Taken	
Employee Signature <i>[Signature]</i>	Job Title WARDEN

To	Date
Comments/Action Taken	
Employee Signature	Job Title

To	Date
Comments/Action Taken	
Employee Signature	Job Title

ARIZONA DEPARTMENT OF CORRECTIONS

Use of Force/Incident Correction

Hualapai
DART
Drills

Describe in detail (who, what, when, where, why and how).
Provide physical description, type of weapon used, location
of incident, investigation, number of individuals involved and
other pertinent information, e.g., suspects, shakedowns, etc. Use the reverse side
if necessary. PLEASE PRINT LEGIBLY.

Date of Incident
Type of Incident
Location of Incident
Command
Incident Commander's Name (If applicable)
Lusk
Type 2 Type 1 Command Mode
Initial
Date
Time

Report Date
04/05/2015
Incident Date/Time
04/05/2015 2356
From
B. Lusk
Time Command Assumed
2356
Recorder Assigned
 Yes No Recorder
C/O
DART Activated
Date 04/05/2015 Time

Video Camera Used
 Yes No Video Operator
C/O Rosales Notifications Initiated
Date 04/05/2015 Time 2356
DART Activated
Date 04/05/2015 Time 2356 Staging Location Staging Manager's Name
Command Post Activated
Date Time TSU on Standby
Date Time
TSU Activated
Date Time Date of Normal Operations
Date 04/06/2015 Time 0029
Notifications Completed
Date 04/06/2015 Time 0029 Related Reports Completed
 Worksheet IMS Evaluation

Participant(s)	ADC Number	Unit/Bed	How Involved
Sgt Lusk	601	Hualapai	DART Team Leader
C/O Rosales	1493	Hualapai	Camera
C/O Grover	1517	Hualapai	DART Team Member
C/O Tracy	1513	Hualapai	DART Team Member
C/O Kemp	1293	Hualapai	DART Team Member
C/O Stryker	1519	Hualapai	DART Team Member
C/O McCabe	1434	Hualapai	DART Team Member
C/O Bolin	1358	Hualapai	DART Team Member

Type of Force Used, if any Chemical Agent (State Type) Stun Devices Cell Extraction Other (Explain)
Extent of Injury to inmate (Use reverse side if necessary)
Treatment Afforded Inmate (Use reverse side if necessary)
 To Health Unit for evaluation/treatment - Time _____
 Inmate refuses Health Unit evaluation/treatment Name/Signature of Health Unit Provider