

**Index of Exhibits to the Expert Declaration and Written
Testimony of Martin F. Horn**

Exhibit	Description
1	List of documents relied upon by Martin F. Horn (Redacted)
2	Notes from September 2021 tours of ASPC Lewis and ASPC Eyman (Under Seal)
3	Interview key from September 2021 tours of ASPC Lewis and ASPC Eyman (Under Seal)
4	Out-of-cell tracking form summary spreadsheets (Redacted)
5	Photos taken during September 2021 tours of ASPC Lewis and ASPC Eyman
6	Curriculum vitae of Martin F. Horn (Redacted)

EXHIBIT 1

REDACTED AND FILED UNDER SEAL

Documents Relied Upon by Martin F. Horn

Pleadings

- Doc. 1 – Complaint
- Doc. 3383 – Lodged Proposed Supplemental Evidence in Support of Motion to Enforce and Exhibit A thereto
- Doc. 3590 – Plaintiffs’ Memorandum in Support of Motion to Enforce MCPMs
- Doc. 3600 – Declaration of Curtis Harris and all exhibits thereto
- Doc. 3601 and 3602 – Declaration of Jessica Carns and all exhibits thereto
- Doc. 3666 and 3667 – Defendants’ Response in Opposition to Motion to Enforce with Exhibits 1-8
- Doc. 3755 – Defendants’ Notice of Compliance with Court Order
- Doc. 3768 – Plaintiffs’ Lodged Proposed Reply in Support of Motion to Enforce Stipulation
- Doc. 3769 – Declaration of Maria Morris and all exhibits thereto
- Doc. 3770 – Declaration of Jessica Carns and all exhibits thereto
- Doc. 3775 – Plaintiffs’ Reply in Support of Motion to Enforce
- Doc. 3833 – Lodged Proposed Supplemental Evidence in Support of Plaintiffs’ Motion to Enforce the Stipulation
- Doc. 3834 - Lodged Proposed Supplemental Declaration of Maria V. Morris and all exhibits thereto
- Doc. 3835 – Declaration of Jessica Carns and all exhibits thereto
- Doc. 3838 – Sealed Supplemental Declaration of Maria Morris and all exhibits thereto
- Doc. 3861 – Order

Department Orders

- Department Order 105 - Information Reporting
- Department Order 704 - Inmate Regulations
- Department Order 720 - Inmate Tablet Program
- Department Order 801 - Inmate Classification
- Department Order 803 - Inmate Disciplinary Procedure
- Department Order 804 - Inmate Behavior Control
- Department Order 805 - Protective Custody
- Department Order 806 - Security Threat Groups
- Department Order 811 - Individual Assessments and Reviews
- Department Order 812 - Inmate Maximum Custody Management and Incentive System

- Department Order 813 Close Management
- Department Order 904 - Inmate Recreation and Arts and Crafts
- Department Order 923 - Sex Offender Education and Treatment Program

Previous Expert Reports

- Eldon Vail Expert Report with Exhibits, 11/8/2013
- Eldon Vail, Expert Rebuttal Report with Exhibits, 1/31/2014
- Eldon Vail, Supplemental Expert Report, 2/24/2014
- Rick Seiter , Supplemental Expert Report, 3/26/2014
- Rick Seiter Expert Report with Exhibits, 12/18/2013
- Rick Seiter, Second Supplemental Expert Report, 9/19/2014

Hiring Reports

- ADCM1620611 - Eyman CO 6-1-2020
- ADCM1625603-162516 - LEWIS Tab 15 - CO Status-Hiring Report
- ADCM1626659-1626683 - Eyman Tab 1 CO Hiring Report
- ADCM1628134-1628136 - Florence - A. CO Hiring Report 1-27-20
- ADCM1628137-1628139 - Florence - A. CO Hiring Report 2-24-20
- ADCM1628140-1628142 - Florence - A. CO Hiring Report 3-30-20
- ADCM1628143-1628145 - Florence - A. CO Hiring Report 4-29-20
- ADCM1628146-1628148 - Florence - A. CO Hiring Report 5-25-20
- ADCM1628149-1628151 - Florence - A. CO Hiring Report 6-29-20
- ADCM1628152-1628154 - Florence - A. CO Hiring Report 7-27-20
- ADCM1629023-1629024 - Lewis - CO II - Hiring Report 01272020
- ADCM1629025-1629026 - Lewis - CO II - Hiring Report 02242020
- ADCM1629027-1629028 - Lewis - CO II - Hiring Report 03302020
- ADCM1629029-1629030 - Lewis - CO II - Hiring Report 04272020
- ADCM1629031-1629032 - Lewis - CO II - Hiring Report 05252020
- ADCM1629033-1629034 - Lewis - CO II - Hiring Report 06292020
- ADCM1629035-1629036 - Lewis - CO II - Hiring Report 07272020

Information Reports

- ADCRR00055237-ADCRR00055240 - Information Report - Browning (7/24/2021)
- ADCRR00055343-ADCRR00055348 - Information Report - Browning (8/8/2021)

Deposition Transcripts

- Rough Transcript of Travis Scott's Deposition on 10/5/2021

- Rough Transcript of Warden Van Winkle's Deposition on 9/24/2021

Use of Force Videos and Documents

- ADCRR00066697 Eyman SMU March 2021 UOF Packet
- ADCRR00069280 Eyman SMU May 2021 UOF Packet
- ADCRR00066748 – Eyman SMU UOF Video (3/22/2021, Seg 001)
- ADCRR00066749 – Eyman SMU UOF Video (3/22/2021, Seg 002)
- ADCRR00066750 – Eyman SMU UOF Video (3/10/2021, Seg 001)
- ADCRR00066751 – Eyman SMU UOF Video (3/10/2021, Seg 002)
- ADCRR00066752 – Eyman SMU UOF Video (3/18/2021, Seg 001)
- ADCRR00066753 – Eyman SMU UOF Video (3/19/2021, Seg 001)
- ADCRR00066754 – Eyman SMU UOF Video (3/19/2021, Seg 002)
- ADCRR00066755 – Eyman SMU UOF Video (3/19/2021, Seg 003)
- ADCRR00069318 – Eyman SMU UOF Video (5/23/2021, Seg 001)
- ADCRR00069319 – Eyman SMU UOF Video (5/24/2021, Seg 001)
- ADCRR00069320 – Eyman SMU UOF Video (5/24/2021, Seg 002)
- ADCRR00069321 – Eyman SMU UOF Video (5/24/2021, Seg 003)
- ADCRR00066756 Florence March 2021 UOF Packet
- ADCRR00068438 Florence April 2021 UOF Packet
- ADCRR00069672 Florence May 2021 UOF Packet
- ADCRR00067118 – Florence UOF Video (3/13/2021, Seg 001)
- ADCRR00068452 – Florence UOF Video (4/26/2021, Seg 001)
- ADCRR00068452 – Florence UOF Video (4/26/2021, Seg 001)
- ADCRR00069733 – Florence UOF Video (5/20/2021, Seg 001)
- ADCRR00069734 – Florence UOF Video (5/17/2021, Seg 001)
- ADCRR00069735 – Florence UOF Video (5/19/2021, Seg 001)
- ADCRR00069736 – Florence UOF Video (5/18/2021, Seg 001)
- ADCRR00068477 Lewis April 2021 UOF Packet
- ADCRR00068490 – Lewis UOF Video (Cam 642)
- ADCRR00068491 Phoenix April 2021 MC UOF Memo
- ADCRR00068505 – Phoenix UOF Video (Static Building Footage)

Max Custody Notebooks

- ADCM1568916-1569178 - MC Notebook - 2019-01 - Eyman Browning
- ADCM1569179-1569465 - MC Notebook - 2019-01 - Eyman SMU I
- ADCM1569466-1569707 - MC Notebook - 2019-01 - Lewis
- ADCM1569730-1570069 - MC Notebook - 2019-01 - Florence
- ADCM1578402-1578646 - MC Notebook - 2019-04 - Eyman-Browning

- ADCM1578647-1578811 - MC Notebook - 2019-04 - Eyman-SMU
- ADCM1578812-1579158 - MC Notebook - 2019-04 - Florence
- ADCM1579159-1579412 - MC Notebook - 2019-04 - Lewis
- ADCM1592061-1592364 - MC Notebook - 2019-07 - E-Browning
- ADCM1592365-1592548 - MC Notebook - 2019-07 - E-SMU
- ADCM1592549-1593074 - MC Notebook - 2019-07 - Florence
- ADCM1593075-1593377 - MC Notebook - 2019-07 - Lewis
- ADCM1612443-1612772 - MC Notebook - 201910 - Eyman Browning
- ADCM1612773-1613057 - MC Notebook - 201910 - Eyman SMU
- ADCM1613058-1613432 - MC Notebook - 201910 - Florence
- ADCM1613433-1613704 - MC Notebook - 201910 - Lewis
- ADCM1636983-1637223 - MC Notebook - 2020-01 - Eyman-SMUI
- ADCM1637224-1637760 - MC Notebook - 2020-01 - Florence
- ADCM1637761-1638125 - MC Notebook - 2020-01 - Lewis
- ADCM1652735-1653143 - 2020-01 - MC Notebook - Eyman-Browning
- ADCM1660168-1660577 - 2020-04 - MC Notebook - Eyman Browning
- ADCM1660578-1660840 - 2020-04 - MC Notebook - Eyman SMU
- ADCM1660841-1661462 - 2020-04 - MC Notebook - Florence
- ADCM1661463-1661782 - 2020-04 - MC Notebook - Lewis
- ADCM1665113-1665437 - 2020-07 - MC Notebook - Eyman Browning
- ADCM1665438-1665791 - 2020-07 - MC Notebook - Eyman SMUI
- ADCM1665792-1666265 - 2020-07 - MC Notebook - Florence
- ADCM1666266-1666682 - 2020-07 - MC Notebook - Lewis
- ADCRRM0028193-0028476 - 2020-10 MC Notebook - Eyman-Browning
- ADCRRM0028477-0028863 - 2020-10 MC Notebook - Eyman-SMU
- ADCRRM0028866-0029231 - 2020-10 MC Notebook - Florence
- ADCRRM0029233-0029657 - 2020-10 MC Notebook - Lewis
- ADCRRM0031202-0031519 - MC21-01 - Eyman-Browning
- ADCRRM0031523-0031861 - MC21-01 - Eyman-SMU
- ADCRRM0031863-0032176 - MC21-01 - Florence
- ADCRRM0032177-0032538 - MC21-01 - Lewis

Out-of-cell Time Analysis Spreadsheets

- HORN000126-129 – January 2019 Analysis of Out-of-Cell Time in Max Custody Units
- HORN000122-125 – April 2019 Analysis of Out-of-Cell Time in Max Custody Units

- HORN000118-121 – July 2019 Analysis of Out-of-Cell Time in Max Custody Units
- HORN000114-117 – October 2019 Analysis of Out-of-Cell Time in Max Custody Units
- HORN000110-113 – January 2020 Analysis of Out-of-Cell Time in Max Custody Units
- HORN000196-109 – April 2020 Analysis of Out-of-Cell Time in Max Custody Units
- HORN000102-105 – July 2020 Analysis of Out-of-Cell Time in Max Custody Units
- HORN000098-101 – October 2020 Analysis of Out-of-Cell Time in Max Custody Units
- HORN000094-97 – January 2021 Analysis of Out-of-Cell Time in Max Custody Units

Post Priority Charts

- ADCM1620623-1620627 - Florence - Current Priority Post Charts
- ADCM1626684-1626720 - Eyman Tab 2 Priority Post 2018 2 of 2
- ADCM1626721-1626730 - Eyman Tab 2 Priority Post 2019-2020 1 of 2
- ADCM1629037-1629042 - Lewis - Post Priority Chart - 03-20-2018
- ADCM1629043-1629047 - Lewis - Post Priority Chart 07-01-2020

Tour Photos

- ADCRR00158406-ADCRR00158716 – Sept 2021, ASPC Eyman and ASPC Lewis

EIP and Traffic History Documents

- ADCM1644974-1647197 - Eyman-Browning -- EIP and Traffix Hx
- ADCM1647198-1648812 - Eyman-SMU -- EIP and Traffic Hx
- ADCM1648813-1649642 - Florence -- EIP and Traffix Hx
- ADCM1649643-1651458 - Lewis -- EIP and Traffix Hx

Miscellaneous

- ADC Count Sheet (9/30/2021)
- ADCRR Mental Health Technical Manual (Revised 12/24/2019)
- ADCRR00052183-ADCRR00055817 - Cancellation Reports
- ADCRR00126200-ADCRR00135967 - Duty Post Logs
- ADCRRM0034010-0034011 - Exemplar OOCT Form ADC #286650M

- ADCM1623100 - CONFIDENTIAL - Max_Moves_by_Curlocv2
- ADCM1629150 - CONFIDENTIAL - Max_Moves_by_Curloc_Final_08052020
- ADCM1644934 - Max_analysis_9152020v2 (Step Activity for Max Custody Inmates as of 6/30/2020)
- ADCM1644935-1644973 - Max_analysis_9122020v2 (Step Activity for Max Custody Inmates as of 6/30/2020)

Additional Documents Relied Upon by Martin F. Horn

Depositions

- Rough Stallcup (30(b)(6)) deposition transcript, 10/12/21
- Rough Stallcup (individual) deposition transcript, 10/15/21
- Rough Coleman deposition transcript, 10/14/21
- Rough Stickley deposition transcript, 10/12/21

Documents and videos relating to [REDACTED]

- ADCRR00159234
- ADCRR00159235
- ADCRR00159238
- ADCRR00159240-159246
- ADCRR00159248
- ADCRR00159249
- ADCRR00159251
- ADCRR00159252
- ADCRR00159253
- ADCRR00159258
- ADCRR00159259
- ADCRR00159264
- ADCRR00159265-159669

Use of Force Packets

- ADCRR00163735-163751
- ADCRR00163877-164362
- ADCRR00166228-167442
- ADCRR00169011-170072
- ADCRR00170094-170119
- ADCRR00170358-170976
- ADCRR00172037-172075

Out-of-Cell Time Sheets and Screenshots of Rules Violation and Classification Results for several individuals

- ADCRR00050604-52056
- ADCRR00052075-52182

Daily Post Sheet, ADCRR00097795-97799

Institutional Files for several individuals

- ADCRR00161613-162189
- ADCRR00162271-163733

Additional Documents Relied Upon by Martin F. Horn

Depositions

- Coleman deposition transcript, 10/14/21
- Stickley deposition transcript, 10/12/21
- Van Winkle deposition transcript, 9/4/21
- Scott deposition transcript, 10/5/21
- Shinn deposition transcript, 10/21/21
- Rough Strada deposition transcript, 10/26/21

Individual Inmate Detention Records

- ADCRR00183335-183586, ASPC-Eyman SMU I, 2/15/21-2/21/21
- ADCRR00184639-184956, ASPC-Eyman SMU I, 9/13/21-9/19/21
- ADCRR00196127-196172, ASPC-Yuma Cheyenne, 2/8/21-2/14/21
- ADCRR00195879-195928, ASPC-Yuma Cheyenne, 7/5/21-7/11/21
- ADCRR00187702-187821, ASPC-Lewis Morey, 7/12/21-7/18/21
- ADCRR00188208-188365, ASPC-Lewis Morey, 9/13/21-9/19/21
- ADCRR00187822-187965, ASPC-Lewis Bachman 7/5/21-7/11/21
- ADCRR00187966-187077, ASPC-Lewis Bachman 8/16/21-8/22/21

Post Orders

- ADCRR00221155-221163, General Order Post 12
- ADCRR00221014-221020, General Order Post 35
- ADCRR002220657-220660, Eyman Browning Post Order 12
- ADCRR00220672-220686, Eyman Browning Post Order 35
- ADCRR00220705-220727, Eyman SMU I Post Order 35
- ADCRR00220568-220569, Douglas Mo ave Post Order 12
- ADCRR00220636-220643, Eyman Rynning Post Order 35

CONFIDENTIAL - ATTORNEYS' EYES ONLY

EXHIBIT 2

FILED UNDER SEAL

CONFIDENTIAL - ATTORNEYS' EYES ONLY

EXHIBIT 3

FILED UNDER SEAL

EXHIBIT 4

REDACTED AND FILED UNDER SEAL

January 2021 - Eyman SMU Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
	1	7h33m	chute	0	0	y	chute	67%	2 of 3 recs refused
	1	7h30m	chute	0	0	y	chute	100%	all rec refused
	3	7h30m	chute	0	0	y	chute	100%	all rec refused
	3	7h30m	chute	0	0	y	chute	100%	all rec refused
	3	7h42m	chute	0	0	y	chute	33%	1 of 3 recs refused
	3	7h30m	chute	0	0	y	chute	100%	all rec refused
	3	7h30m	chute	0	0	y	chute	100%	all rec refused
	3	7h35m	chute	0	0	y	chute	67%	2 of 3 recs refused
	3	7h30m	chute	0	0	y	chute	100%	all rec refused
	3	7h30m	chute	0	0	y	chute	100%	all rec refused
	1	7h30m	chute	15	0	y	chute	100%	all OOC refused
	3	7h30m	chute	12	0	y	chute	100%	all OOC refused
	3	7h30m	chute	12	0	y	chute	100%	all OOC refused
	1	7h30m	chute	15	0	y	chute	100%	all OOC refused
	1	7h30m	chute	18	0	y	chute	100%	all OOC refused
	3	7h30m	chute	12	0	y	chute	100%	all OOC refused
	3	7h30m	chute	12	0	y	chute	100%	all OOC refused
	1	7h30m	chute	15	0	y	chute	100%	all OOC refused
	1	7h30m	chute	15	0	y	chute	100%	all OOC refused
	1	7h30m	chute	12	0	y	chute	100%	all OOC refused
						20 of 20		Rec Refusal Rate: 93%	
						100%			
Rec in 2.5-hour blocks									
SMI Table Time in 3-hour blocks									
ADCRRM0031523-31861									

January 2021 - Lewis Rast Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
[REDACTED]	2	9h	all in 10x10	1	0	y	10x10	100%	all rec refused
	1	9h	all in 10x10	16	4	y	10x10	100%	all OOC refused
	2	9h15m	all in 10x10	1h16m	1h16m	y		0%	no refusals
	1	9h	all in 10x10	0	0	y	10x10	100%	all OOC refused
	3	9h	2 in 10x10; 1 in 45x90	1	1	y	2 in 10x10 & 1 in 45x90	100%	all OOC refused
[REDACTED]	1	9h	all in 10x10	16h16m	4h16m	y	10x10	100%	All rec refused; 2 of 3 blocks of table time refused; 3 of 4 programming blocks refused
	3	9h	all in 10x10	1	1	y	10x10	100%	all OOC refused
	2	9h	all in 10x10	1h36m	1h36m	y	10x10	67%	2 of 3 recs refused
	1	9h	2 in 10x10; 1 in 45x90	0	0	y	2 in 10x10; 1 in 45x90	100%	all OOC refused
	1	9h	all in 10x10	0	0	y	10x10	67%	2 of 3 recs refused
[REDACTED]	3	9h30m	2 in 10x10; 1 in 45x90	16h16m	4h16m	Y	10x10	33%	1 block of rec, 2.25 blocks of table time refused
	3	9h	all in 10x10	16h16m	4h16m	Y		0%	no refusals
	1	9h	all in 10x10	16h	4h	y	10x10	100%	all OOC refused
	1	9h	all in 10x10	16h	4h	y	10x10	100%	all OOC refused
	3	9h	all in 10x10	16h	4h	y	10x10	100%	all OOC refused
[REDACTED]	1	9h	all in 10x10	16h	4h	y	10x10	100%	all OOC refused
	2	9h	all in 10x10	16h	4h	y	10x10	100%	all OOC refused except 1 of 3 table time, 2h programming
	3	9h	all in 10x10	16h	4h	y	10x10	100%	all OOC refused
	1	9h	all in 10x10	16h	4h	y	10x10	100%	all OOC refused
	3	9h25m	2 in 10x10; 1 in 45x90	16h	4h	y	10x10	33%	all OOC refused except 1 rec that happened in large enclosure
						20 of 20		Rec Refusal Rate: 80%	
						100%			
Rec offered in 3-hour blocks									
SMI Table time offered in 4-hour blocks									
ADCRRM0032177-32538									

January 2021 - Florence Kasson Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
	3	10h30m	all 10X10	0	0	y	10x10	100%	all rec refused
	3	10h30m	all 10X10	30 m	0	y	10x10	100%	all rec refused
	1	10h30m	all 10X10	0	0	y	10x10	100%	all rec refused
	1	10h30m	all 10X10	0	0	y	10x10	67%	2 of 3 recs refused
	3	10h30m	all 10X10	0	0	y	10x10	67%	2 of 3 recs refused
	2	10h30m	all 10X10	0	0	y	10x10	67%	2 of 3 recs refused
	3	10h30m	all 10X10	0	0	y	10x10	100%	all rec refused
	1	10h30m	all 10X10	0	0	y	10x10	100%	all rec refused
	1	10h30m	all 10X10	0	0	y	10x10	67%	2 of 3 recs refused
	3	10h30m	all 10X10	0	0	y	10x10	100%	all rec refused
	1	10h30m	all 10X10	0	0	y		0%	no refusals
	3	10h30m	all 10X10	0	0	y	10x10	100%	all rec refused
	2	10h30m	all 10X10	0	0	y	10x10	100%	all rec refused
	3	10h30m	all 10X10	0	0	y		0%	no refusals
	3	10h30m	all 10X10	0	0	y	10x10	67%	2 of 3 recs refused
	3	10h30m	all 10X10	0	0	y	10x10	100%	all rec refused
	3	10h30m	all 10X10	0	0	y	10x10	100%	all rec refused
	1	10h30m	all 10X10	0	0	y	10x10	100%	all rec refused
	1	10h30m	all 10X10	0	0	y	10x10	33%	1 of 3 recs refused
	3	10h30m	all 10X10	0	0	y	10x10	67%	2 of 3 recs refused
						20 of 20		Rec Refusal Rate: 77%	
						100%			
Rec is in 3.5-hour blocks									
SMI Table time is in 2:40 blocks									
ADCRRM0031863-32176									

January 2021 - Eyman Browning Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOCT	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
[REDACTED]	1	6h	all chute	0	0	Y	chute	50%	1 of 2 recs refused
	3	9h3m	all chute	0	0	Y	chute	67%	2 of 3 recs refused
	1	6h21m	all chute	0	0	Y		0%	no refusals
	1	6h10m	all chute	0	0	Y		0%	no refusals
	2	6h	all chute	0	0	Y		0%	no refusals
	1	6h	all chute	0	0	Y	chute	100%	all rec refused
	1	6h4m	all chute	0	0	Y	chute	50%	1 of 2 recs refused
	3	6h	all chute	0	0	Y	chute	100%	all rec refused
	1	6h	all chute	0	0	Y	chute	50%	1 of 2 recs refused
	1	6h31m	all chute	0	0	Y		0%	no refusals
[REDACTED]	1	6h10m	all chute	0	0	Y		0%	no refusals
	1	9h2m	all chute	0	0	Y	chute	33%	1 of 3 recs refused
	1	9h4m	all chute	2	0	Y	chute	33%	1 of 3 recs refused, 2h out of cell as porter
	1	6h8m	all chute	0	0	Y	chute	50%	1 of 2 recs refused
	1	9h	all chute	0	0	Y	chute	100%	all rec refused
	3	9h13m	all chute	0	0	Y	chute	67%	2 of 3 recs refused
	1	6h	all chute	0	0	Y	chute	100%	all rec refused
	1	6h3m	all chute	0	0	Y	chute	50%	1 of 2 recs refused
	1	9h2m	all chute	0	0	Y	chute	33%	1 of 3 recs refused
	1	9h18m	all chute	0	0	Y	chute	33%	1 of 3 recs refused
						20 of 20		Rec Refusal Rate: 46%	
						100%			
Rec is in 3-hour blocks									
SMI Table time is in 4 hour blocks									
ADCRRM0031202-31519									

October 2020 - Eyman SMU Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
[REDACTED]	3	10h	3 chute, 1 10x10	14h8m	2h8m	Y	chute, 10x10	100%	all rec refused, all smi table time refused
	1	10h36m	3 chute, 1 10x10	0	0	Y	chute	75%	3/4 recs refused
	1	10h	3 chute, 1 10x10	0	0	Y	chute	75%	3/4 recs refused
	3	7h30m	2 chute, 1 10x10	1h5m	1h5m	Y	chute, 10x10	100%	all rec refused
	3	10h	3 chute, 1 10x10	1h15m	1h15m	Y	chute, 10x10	100%	all rec refused
	3	2h30m	chute	0	0	Y	chute	100%	rec refused
	3	7h30m	chute	0	0	Y	chute	67%	refused 2/3 recs
	3	7h32m	2 chute, 1 10x10	1h15m	1h15m	Y	chute	67%	refused 2/3 recs
[REDACTED]	3	10h5m	3 chute, 1 10x10	1h	1h	Y	chute	75%	refused 3/4 recs and 1h programming
	3	10h	3 chute, 1 10x10	1h15m	1h15m	Y	chute, 10x10	100%	refused all rec
[REDACTED]	1	9h55m	3 chute, 1 10x10	11h	2h	Y	chute	75%	refused 3/4 recs, all smi table time, all programming
[REDACTED]	3	7h30m	2 chute, 1 10x10	14h	2h	Y	chute	67%	refused 2/3 recs, all smi table time and 30m programming (returned early)
	1	7h30m	2 chute, 1 10x10	11h	2h	Y	chute, 10x10	100%	refused all ooct
[REDACTED]	3	10h	3 chute, 1 10x10	11h	2h	Y	chute, 10x10	100%	refused all rec, all smi table time and 30m programming (returned early)
[REDACTED]	1	10h	3 chute, 1 10x10	11h	2h	Y	chute, 10x10	100%	refused all rec, all smi table time and 30m programming (returned early)
[REDACTED]	3	10h	3 chute, 1 10x10	11h	2h	Y	chute, 10x10	100%	refused all rec, all smi table time and 30m programming (returned early)
	1	7h30m	2 chute, 1 10x10	11h	2h	Y	chute, 10x10	100%	refused all rec and smi table time
	1	10h	3 chute, 1 10x10	14h	2h	Y	chute, 10x10	100%	refused all ooct
	1	10h	3 chute, 1 10x10	11h	2h	Y	chute, 10x10	100%	refused all ooct
	3	10h	3 chute, 1 10x10	14h	2h	Y	chute, 10x10	100%	refused all ooct
						20 of 20		Rec Refusal Rate: 90%	
						100%			
Rec is in 2.5-hour blocks									
Table time is in 3 hour blocks									
ADCRRM0028477-28863									

October 2020 - Lewis Rast Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
	2	9h15m	2 10x10, 1 20x40	1h19m	1h19m	Y	10x10	33%	refused 1/3 recs
	1	9h	10x10	0	0	Y	10x10	100%	refused all rec
	3	9h5m	2 10x10, 1 45x90	1h	1h	Y		0%	
	3	9h	10x10	1h	1h	Y	10x10	100%	refused all ooct
	2	9h10m	2 10x10, 1 20x40	1h9m	1h9m	Y	10x10	67%	refused 2/3 recs
	1	9h	10x10	0	0	Y	10x10	100%	refused all rec
	1	9h5m	10x10	0	0	Y	10x10	33%	refused 1/3 recs
	1	9h	10x10	0	0	Y	10x10	33%	refused 1/3 recs
	1	9h	10x10	0	0	Y	10x10	100%	refused all rec
	2	9h10m	2 10x10, 1 20x40	1h31m	1h31m	Y		0%	
	1	9h	10x10	16h23m	4h23m	Y	10x10	100%	refused all rec, refused 1/3 smi table times
	3	9h	2 10x10, 1 45x90	4h27m	4h27m	Y		0%	all smi table time canceled
	3	9h	2 10x10, 1 45x90	16h	4h	Y	10x10	67%	refused 2/3 recs and all other ooct
	1	9h	10x10	16h	4h	Y	10x10	100%	refused all ooct
	3	9h	10x10	16h	4h	Y	10x10	100%	refused all ooct
	1	9h	10x10	16h9m	4h	Y	10x10	100%	refused all ooct except 1 smi table time
	1	9h	10x10	16h	4h	Y	10x10	100%	refused all ooct except smi table time
	1	9h	10x10	16h	4h	Y	10x10	100%	refused all ooct
	3	9h	10x10	16h	4h	Y	10x10	100%	refused all rec and programming. Refused 1/3 smi table times and came back 2.5hrs early from another.
	2	9h5m	10x10	16h26m	4h26m	Y	10x10	67%	refused 2/3 recs, 2/4 programming. Refused 2/3 smi table times and returned 2h early from the last.
						20 of 20		Rec Refusal Rate: 70%	
						100%			
Rec is in 3-hour blocks									
SMI Table time is in 4 hour blocks									
ADCRRM0029233-29657									

October 2020 - Florence Kasson Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
██████	1	10h30m	10x10	0	0	Y	10x10	33%	refused 1/3 recs, all other ooct canceled
██████	1	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	3	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	3	10h30m	10x10	0	0	Y	10x10	67%	refused 2/3 recs, all other ooct canceled
██████	1	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	3	10h30m	10x10	0	0	Y	10x10	33%	refused 1/3 recs, all other ooct canceled
██████	3	10h33m	10x10	0	0	Y	10x10	67%	refused 2/3 recs, all other ooct canceled
██████	1	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	3	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	1	10h30m	10x10	0	0	Y	10x10	33%	refused 1/3 recs, all other ooct canceled
██████	2	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	3	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	1	10h30m	10x10	0	0	Y	10x10	67%	refused 2/3 recs, all other ooct canceled
██████	3	10h30m	10x10	0	0	Y	10x10	67%	refused 2/3 recs, all other ooct canceled
██████	2	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	2	10h35m	10x10	0	0	Y		0%	went to rec, all other ooct canceled
██████	3	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	3	10h34m	10x10	0	0	Y	10x10	67%	refused 2/3 recs, all other ooct canceled
██████	3	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	1	10h30m	10x10	0	0	Y	10x10	67%	refused 2/3 recs, all other ooct canceled
						20 of 20		Rec Refusal Rate: 75%	
						100%			
Rec is in 3.5-hour blocks									
SMI Table time is in 2 hour blocks									
ADCRRM0028866-29231									

October 2020 - Eyman Browning Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
[REDACTED]	1	9h	chute	0	0	Y	chute	67%	refused 2/3 recs, returned 2h10m early from last
	1	9h3m	chute	0	0	Y	chute	67%	refused 2/3 recs
	2	9h19m	chute	0	0	Y		0%	
	1	9h4m	chute	0	0	Y	chute	67%	refused 2/3 recs
	1	9h3m	chute	0	0	Y	chute	67%	refused 2/3 recs
	1	9h8m	chute	0	0	Y	chute	67%	refused 2/3 recs
	1	6h11m	chute	0	0	Y	chute	50%	refused 1/2 recs
	1	6h	chute	0	0	Y	chute	50%	refused 1/2 recs
[REDACTED]	1	9h12m	chute	0	0	Y	chute	0%	returned early from one rec (48m)
	3	10h6m	2 chute, 1 10x10	0	0	Y	chute	33%	refused 1/3 recs
[REDACTED]	1	9h3m	2 chute, 1 10x10	0	0	Y	chute	67%	refused 2/3 recs, all other ooc canceled
[REDACTED]	1	9h3m	2 chute, 1 10x10	0	0	Y	chute	67%	refused 2/3 recs, all other ooc canceled
[REDACTED]	1	9h3m	2 chute, 1 10x10	0	0	Y	chute	67%	refused 2/3 recs, all other ooc canceled
[REDACTED]	1	9h3m	2 chute, 1 10x10	0	0	Y	chute	67%	refused 2/3 recs, all other ooc canceled
[REDACTED]	1	9h3m	2 chute, 1 10x10	0	0	Y	chute	67%	refused 2/3 recs, all other ooc canceled
[REDACTED]	1	9h3m	2 chute, 1 10x10	0	0	Y	chute	67%	refused 2/3 recs, all other ooc canceled
[REDACTED]	1	9h3m	2 chute, 1 10x10	0	0	Y	chute	67%	refused 2/3 recs, all other ooc canceled
[REDACTED]	1	9h3m	2 chute, 1 10x10	0	0	Y	chute	67%	refused 2/3 recs, all other ooc canceled
[REDACTED]	2	12h10m	chute	0	0	Y	chute	50%	refused 2/4 recs, all other ooc canceled
[REDACTED]	2	9h2m	chute	0	0	Y	chute	67%	refused 2/3 recs, all other ooc canceled
						20 of 20		Rec Refusal Rate: 56%	
						100%			
Rec is in 3-hour blocks									
SMI Table time is in 4 hour blocks									
ADCRRM0028193-28476									

July 2020 - Eyman SMU Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
	2	7h30m	chute	0	0	Y	chute	100%	all rec refused
	3	5h5m	chute	0	0	Y		0%	
	3	7h30m	chute	0	0	Y	chute	100%	all rec refused
	1	7h30m	chute	0	0	Y	chute	100%	all rec refused
	3	5h	chute	0	0	Y	chute	100%	all rec refused
	3	5h10m	chute	0	0	Y	chute	50%	1/2 recs refused
	3	5h	chute	0	0	Y	chute	100%	all rec refused
	3	5h	chute	0	0	Y	chute	100%	all rec refused
	3	5h	chute	0	0	Y	chute	100%	all rec refused
	3	5h	chute	0	0	Y	chute	100%	all rec refused
	3	5h	chute	0	0	Y	chute	100%	all rec refused
	3	5h	chute	0	0	Y	chute	100%	all rec refused
	3	5h	chute	17h	2h	Y	chute	100%	all rec and smi table time refused
	3	5h	chute	14h	2h	Y	chute	100%	all rec refused. 2/4 smi table times refused
	1	5h	chute	17h	2h	Y	chute	100%	all ooct refused
	1	5h	chute	17h	2h	Y	chute	100%	all ooct refused
	1	5h	chute	17h	2h	Y	chute	100%	all ooct refused
	1	7h30m	chute	14h	2h	Y	chute	100%	all rec and smi table time refused
	1	7h30m	chute	14h	2h	Y	chute	100%	all rec and smi table time refused
	1	5h	chute	14h	2h	Y	chute	100%	all rec and smi table time refused
	2	7h30m	chute	14h	2h	Y	chute	100%	all rec and smi table time refused
						19 of 19		Rec Refusal Rate: 92%	
						100%			
Rec is in 2.5-hour blocks									
SMI Table time is in 3 hour blocks									
ADCM1665438-1665791									

July 2020 - Lewis Rast Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
[REDACTED]	3	9h20m	45x90	1h20m	1h20m	Y	45x90	33%	refused 1/3 recs
	3	9h	2 10x10, 1 45x90	1h25m	1h25m	Y	10x10	67%	refused 2/3 recs
	1	9h10m	10x10	0	0	Y	10x10	67%	refused 2/3 recs
	1	8	10x10	0	0	Y		0%	
	3	7h38m	2 10x10, 1 45x90	1h	1h	Y		0%	refused 1h programming
	1	9h	10x10	0	0	Y	10x10	100%	all rec refused
	1	9h10m	10x10	0	0	Y		0%	
	1	9h	10x10	0	0	Y	10x10	100%	all rec refused
	2	9h10m	2 10x10, 1 45x90	1h29m	1h29m	Y		0%	
	1	9h	10x10	16h	4h	Y	10x10	100%	all ooct refused
	1	9h	10x10	16h	4h	Y	10x10	100%	all ooct refused
	3	9h10m	2 10x10, 1 45x90	12h30m	4h	Y		0%	
	1	9h	10x10	16h	4h	Y	10x10	100%	refused all rec. refused 1/3 smi table times and returned early (30m and 2.5h) from remaining two
	3	9h15m	2 10x10, 1 45x90	16h	4h	Y	10x10	67%	refused 2/3 recs and all programming. Refused 2/3 smi table times and returned 3.5hrs early from last one.
	3	9h	10x10	16h	4h	Y	10x10	100%	refused all ooct
	3	9h	2 10x10, 1 45x90	16h	4h	Y	10x10, 45x90	100%	refused all ooct
[REDACTED]	1	9h	10x10	16h	4h	Y	10x10	100%	all rec and programming refused. 2/3 smi table times refused, last one returned 2hrs early
	1	12h	10x10	16h	4h	Y	10x10	100%	refused all ooct
[REDACTED]	2	9h	10x10	16h	4h	Y	10x10	100%	refused all ooct except for 2hrs programming
[REDACTED]	2	12h10m	3 10x10, 1 20x40	16h	4h	Y*	10x10, 20x40	50%	2/4 recs refused. 1/4 programming refused. Returned early from all smi table times (1h, 2h, 2h41m)
						20 of 20		Rec Refusal Rate: 64%	
						100%			
Rec is in 3-hour blocks									
SMI Table time is in 4 hour blocks									
* Compliance not determined on OOC form, but counted as compliant on CGAR									
ADCM1666266-1666682									

July 2020 - Florence Kasson Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
██████	2	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	1	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	3	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	3	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	3	10h30m	10x10	0	0	Y	10x10	67%	2/3 recs refused. Returned early for last rec (1h). All other ooct canceled
██████	3	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	1	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	1	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	3	10h30m	10x10	3h	0	Y	10x10	100%	all rec refused, all other ooct canceled. 3h being a porter
██████	3	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	1	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	1	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	3	10h30m	10x10	0	0	Y	10x10	67%	2/3 recs refused, all other ooct canceled
██████	1	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	1	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	3	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	3	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	3	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	3	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooct canceled
██████	1	10h30m	10x10	0	0	Y	10x10	67%	2/3 recs refused. Returned early for last rec (2.5hrs). All other ooct canceled.
						20 of 20		Rec Refusal Rate: 95%	
						100%			
Rec is in 3.5-hour blocks									
SMI Table time is in 2 hour blocks									
ADCM1665792-1666265									

July 2020 - Eyman Browning Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
	3	9h	chute	0	0	Y	chute	100%	refused all rec
	1	9h3m	chute	0	0	Y	chute	67%	refused 2/3 recs
	3	9h16m	chute	0	0	Y	chute	33%	refused 1/3 recs
	2	9h6m	chute	0	0	Y	chute	33%	refused 1/3 recs
	2	9h2m	chute	0	0	Y	chute	67%	refused 2/3 recs
	1	9h5m	chute	0	0	Y		0%	
	1	9h	chute	0	0	Y	chute	100%	refused all rec
	2	9h	chute	0	0	Y	chute	33%	refused 1/3 recs
	3	9h	chute	0	0	Y	chute	100%	refused all rec
	3	9h	chute	0	0	Y	chute	67%	refused 2/3 recs
	1	6h2m	chute	0	0	Y	chute	50%	refused 1/2 recs, all other ooct canceled
	1	9h	chute	0	0	Y	chute	100%	refused all rec, all other ooct canceled
	1	6h	chute	0	0	Y	chute	50%	refused 1/2 recs, all other ooct canceled
	1	6h3m	chute	0	0	Y	chute	50%	refused 1/2 recs, all other ooct canceled
	1	9h	chute	0	0	Y	chute	100%	refused all rec, all other ooct canceled
	1	6h6m	chute	0	0	Y	chute	50%	refused 1/2 recs, all other ooct canceled
	1	9h3m	chute	0	0	Y	chute	33%	refused 1/3 recs, all other ooct canceled
	1	9h	chute	0	0	Y	chute	33%	refused 1/3 recs, all other ooct canceled
	1	6h	chute	0	0	Y	chute	50%	refused 1/2 recs, all other ooct canceled
	1	9h	chute	0	0	Y	chute	100%	refused all rec, all other ooct canceled
						20 of 20		Rec Refusal Rate: 61%	
						100%			
Rec is in 3-hour blocks									
SMI Table time is in 4 hour blocks									
ADCM1665113-1665437									

April 2020 - Eyman SMU Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
[REDACTED]	1	7h30m	chute	0	0	Y	chute	100%	all rec refused
	3	7h30m	chute	0	0	Y	chute	100%	all rec refused
	3	7h30m	chute	0	0	Y	chute	100%	all rec refused
	1	7h40m	chute	0	0	Y	chute	67%	2/3 recs refused
	3	7h31m	chute	0	0	Y	chute	67%	2/3 recs refused
	3	7h30m	chute	0	0	Y	chute	100%	all rec refused
	1	7h30m	chute	0	0	Y	chute	100%	all rec refused
	3	7h30m	chute	0	0	Y	chute	100%	all rec refused
	3	7h30m	chute	0	0	Y	chute	100%	all rec refused
	3	7h30m	chute	0	0	Y	chute	100%	all rec refused
[REDACTED]	2	7h30m	chute	5h	2h	Y	chute	100%	all rec refused, only non-canceled SMI table time refused
[REDACTED]	1	7h30m	chute	5h	2h	Y	chute	100%	all non-canceled ooct refused
[REDACTED]	1	7h30m	chute	5h	2h	Y	chute	100%	all non-canceled ooct refused
[REDACTED]	2	7h30m	chute	23h	2h	Y	chute	100%	all non-canceled ooct refused
Compliance Ratio						14 of 14	Rec Refusal Rate:	95%	
Compliance Rate						100%			
Rec is in 2.5-hour blocks									
SMI Table time is in 3 hour blocks									
ADCRM1660578-1660840									

April 2020 - Lewis Rast Maximum Custody Notebooks, Out-of-Cell-Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
	2	9h	10x10	1h	1h	Y	10x10	67%	2/3 recs refused
	1	9h	10x10	0	0	Y	10x10	100%	all rec refused
	1	9h	10x10	0	0	Y	10x10	100%	all rec refused
	3	9h	2 10x10, 1 45x90	1h	1h	Y	10x10	67%	2/3 recs refused
	1	9h	10x10	0	0	Y	10x10	100%	all rec refused
	3	9h	2 10x10, 1 45x90	1h	1h	Y	10x10	67%	2/3 recs refused
	3	9h	10x10	1h	1h	Y	10x10	100%	all rec refused
	3	9h	10x10	16h	4h	Y	10x10	100%	all ooct refused
	3	9h10m	2 10x10, 1 45x90	1h	1h	Y	10x10	67%	2/3 recs refused
	3	9h	2 10x10, 1 45x90	1h	1h	Y	10x10	67%	2/3 recs refused
	1	9h	10x10	3h48m	3h48m	N	10x10	100%	all rec and 2/4 programming refused
	3	9h	10x10	15h40m	3h40m	Y*	10x10	100%	all rec and smi table time refused, 2/4 programming refused
	1	9h	10x10	15h40m	3h40m	Y*	10x10	100%	all rec and smi table time refused
	1	9h	10x10	16h	4h	Y	10x10	100%	all ooct refused except one rec
	3	9h	10x10	16h	4h	Y	10x10	100%	all ooct refused
	1	9h	10x10	16h5m	4h5m	Y	10x10	33%	1/3 recs refused, 1/3 smi table times refused and refused 1hr each of the other two smi table times
	1	9h5m	10x10	16h	4h	Y		0%	1/4 programming refused, all smi table time refused
	3	9h	10x10	15h40m	3h40m	N	10x10	67%	2/3 recs refused, 1/4 programming refused, all smi table time refused
	1	9h	10x10	16h	4h	Y	10x10	67%	2/3 recs refused, 3/4 programming refused, all smi table time refused
	2	9h	10x10	16h	4h	Y	10x10	100%	all ooct refused
						18 of 20		Rec Refusal Rate: 80%	
						90%			
Rec is in 3-hour blocks									
SMI Table time is in 4 hour blocks									
* On OOC form, no determination of compliance, but counted as compliant for CGAR									
ADCM1661463-1661782									

April 2020 - Florence Kasson Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
██████	2	10h36m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooc canceled
██████	1	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooc canceled
██████	1	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooc canceled
██████	3	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooc canceled
██████	2	10h34m	10x10	0	0	Y	10x10	33%	1/3 recs refused, all other ooc canceled
██████	3	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooc canceled
██████	2	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooc canceled
██████	3	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooc canceled
██████	3	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooc canceled
██████	1	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooc canceled
██████	1	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooc canceled
██████	1	10h30m	10x10	0	0	Y	10x10	67%	2/3 recs refused, all other ooc canceled
██████	2	10h30m	10x10	0	0	Y	10x10	67%	2/3 recs refused, all other ooc canceled
██████	3	10h30m	10x10	0	0	Y	10x10	67%	2/3 recs refused, all other ooc canceled
██████	1	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooc canceled
██████	1	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooc canceled
██████	1	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooc canceled
██████	3	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooc canceled
██████	3	10h30m	10x10	0	0	Y	10x10	100%	all rec refused, all other ooc canceled
██████	1	10h45m	10x10	0	0	Y	10x10	67%	2/3 recs refused, all other ooc canceled
						20 of 20		Rec Refusal Rate: 90%	
						100%			
Rec is in 3.5-hour blocks									
Table time is in 2 hour blocks									
ADCM1660841-1661462									

April 2020 - Eyman Browning Maximum Custody Notebooks Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
	3	9h34m	2 chute, 1 20x40	0	0	Y	chute	33%	1/3 recs refused
	2	0		0	0	Y		N/A	all ooc canceled (IR # in comments)
	1	0		0	0	Y		N/A	all rec canceled (IR # in comments)
	1	0		0	0	Y		N/A	all rec canceled (IR # in comments)
									all ooc canceled except one rec (IR # in comments)
	2	3h10m	chute	0	0	Y	chute	0%	returned 1h55m early from one rec
	1	6h13m	chute	0	0	Y	chute	0%	all ooc canceled (IR # in comments)
	3	0		0	0	Y		N/A	all ooc canceled except two recs. One refused, one returned 2h15m early
	3	6h	chute	0	0	Y	chute	50%	all ooc canceled except one rec which was refused
	3	3h	chute	0	0	Y	chute	100%	all rec refused, one canceled
	1	6h	chute	0	0	Y		100%	all ooc canceled except one rec which was refused
	1	3h	chute	0	0	N/A	chute	100%	all ooc canceled except two recs, one of which was refused
	1	6h	chute	0	0	Y	chute	50%	all ooc canceled except two recs, one of which was refused
	1	6h4m	chute	0	0	Y	chute	50%	all ooc canceled except one rec, which was refused
	1	3h	chute	0	0	Y	chute	100%	all ooc canceled except one rec, which was refused
	1	3h	chute	0	0	Y	chute	100%	all ooc canceled except two recs, one of which was refused
	1	6h2m	chute	0	0	Y	chute	50%	all ooc canceled except one rec, which was refused
	1	3h	chute	0	0	Y	chute	100%	all ooc canceled except one rec, which was refused
	3	3h	chute	0	0	Y	chute	100%	all ooc canceled except one rec, which was refused
	1	3h	chute	0	0	Y	chute	100%	all ooc canceled except two recs, one of which was refused
	1	6h2m	chute	0	0	Y	chute	50%	
						20 of 20		Rec Refusal Rate: 68%	
						100%			
Rec is in 3-hour blocks									
SMI Table time is in 4 hour blocks									
ADCM1660168-1660577									

January 2020 - Eyman SMU Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOCT	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
[REDACTED]	1	7.5h	2 chute, 1 10x10	0	0	Y	chute, 10x10	100%	all rec refused
	3	10h15m	3 chute, 1 45x90	1h10m	1h10m	Y	chute	75%	3/4 recs refused
	3	7h40m	2 chute, 1 45x90	1h20m	1h20m	Y	chute	67%	2/3 recs refused
	3	7h53m	2 chute, 1 45x90	1h12m	1h12m	Y	chute	67%	2/3 recs refused
	3	10h43m	3 chute, 1 45x90	1h20m	1h20m	Y	chute	75%	3/4 recs refused
	3	8h2m	2 chute, 1 45x90	1h10m	1h10m	Y	chute	67%	2/3 recs refused
	1	9h43m	3 chute, 1 10x10	0	0	Y	chute	75%	3/4 recs refused
	3	12h38m	4 chute, 1 45x90	1h10m	1h10m	Y	chute	80%	4/5 recs refused
	2	7.5h	all chute	0	0	Y	chute	100%	all rec refused
	3	7h48m	2 chute, 1 45x90	1h15m	1h15m	Y	chute	67%	2/3 recs refused
[REDACTED]	3	7.5h	all chute	19h10m	4h10m	Y	chute	100%	all rec refused, all SMI table time refused, 2h programming refused
[REDACTED]	3	5h	all chute	19h56m	4h10m	Y	chute	100%	all rec refused, 6hrs SMI table time refused
[REDACTED]	1	5h	all chute	19h	4h	Y	chute	100%	all OOCT time refused
[REDACTED]	1	5h	all chute	19h	4h	Y	chute	100%	all OOCT time refused
						14 of 14		Rec Refusal Rate: 84%	
						95%			
Rec is in 2.5-hour blocks									
SMI Table time is in 3 hour blocks									
ADCM1636983-1637223									

January 2020 - Lewis Rast Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
	1	9h	10x10	0	0	Y	10x10	100%	all rec refused
	3	9h	10x10	1	1	Y	10x10	100%	all ooct refused
	2	6h18m	10x10	1	1	Y		0%	programming refused
	2	9h14m	2 10x10, 1 20x40	1	1	Y		0%	programming refused
	1	9h11m	2 10x10, 1 45x90	1	1	Y	10x10	33%	1/3 recs refused
	1	6h	10x10	0	0	Y	10x10	100%	all rec refused
	3	9h	10x10	3h24m	1	Y	10x10	100%	all rec and programming refused, had visit
	1	6h	10x10	0	0	Y	10x10	100%	all rec refused
	1	6h	10x10	0	0	Y	10x10	100%	all rec refused
	3	6h	10x10	4h9m	1	Y		0%	no refusals, one visit
	1	9h	10x10	24h	4h	Y	10x10	100%	refused all ooct
	1	6h21m	10x10	4h11m	4h11m	N		0%	refused one hour of programming
	2	9h	10x10	20h	4h	Y	10x10	100%	all ooct refused
	1	9h3m	10x10	23h1m	3h11m	Y	10x10	67%	2/3 recs refused, 3/5 smi table times refused, 1/3 programming refused
	1	9h	10x10	23h51m	4h11m	Y	10x10	100%	all rec refused, 1/4 programming refused, 2/5 smi table time refused
	3	9h13m	2 10x10, 1 45x90	28h40m	4h11m	Y		0%	2/5 smi table times refused, had one visit
	3	6h	10x10	16h	4h	Y	10x10	100%	all ooct refused
	2	6h	1 10x10, 1 20x40	25h30m	4h	Y	10x10	50%	1/2 recs refused, 3/4 programming refused, 1/4 smi table time refused
	3	6h	10x10	16h33m	4h33m	Y	10x10	100%	all rec refused, 1/4 programming refused, all smi table time refused
	3	6h	10x10	20h33m	4h33m	Y	10x10	100%	all rec refused, 1/4 programming refused, 3/4 SMI table time refused
						19 of 20		Rec Refusal Rate: 68%	
						95%			
Rec is in 3-hour blocks									
SMI Table time is in 4 hour blocks									
ADCM1637761-1638125									

January 2020 - Florence Kasson Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
	1	10h30m	all 10x10	16h16m	4h14m	Y	10x10	33%	refused 1/3 recs, returned early from 1/3 recs (2.5hrs early).
	1	10h30m	all 10x10	14h	4h	Y	10x10	100%	Returned 1hr early from table time all ooct time refused
	3	10h30m	2 10x10, 1 45x90	20h	4h	Y	10x10, 45x90 (returned ear	67%	refused 2/3 recs, returned early from 1/3 recs (1.75hrs early)
	1	10h30m	2 10x10, 1 45x90	14h	4h	Y	2 10x10, 1 45x90	100%	refused all ooct time except for 1hr15m of smi table time
	2	10h30m	1 10x10, 2 20x40	16h	4h	Y	1 10x10, 2 20x40	100%	refused all rec and all smi table time. Attended all programming.
	1	10h30m	all 10x10	14h	4h	Y	10x10	100%	refused all rec. refused 2h programming. Refused 8hrs SMI table time.
	3	10h30m	2 45x90, 1 10x10	20h9m	4h9m	Y	2 45x90, 1 10x10	100%	refused all rec. returned early from one SMI table time (1.5hrs)
	3	10h30m	2 45x90, 1 10x10	20h9m	4h9m	Y	2 45x90, 1 10x10	100%	refused all rec. refused 4/6 SMI table times.
	3	10h30m	2 45x90, 1 10x10	20h	4h	Y	2 45x90, 1 10x10	100%	refused all rec, refused 5/6 SMI table times
	1	10h30m	all 10x10	14h	4h	Y	10x10	100%	all ooct time refused
	1	10h30m	all 10x10	14h	4h	Y	10x10	100%	all ooct time refused
	3	10h30m	2 45x90, 1 10x10	20h10m	4h10m	Y	2 45x90, 1 10x10	100%	all rec refused, 5/6 SMI table times refused.
	3	10h30m	2 10x10, 1 45x90	20h	4h	Y	2 10x10, 1 45x90	100%	all rec refused, 5/6 SMI table times refused.
	3	10h30m	2 10x10, 1 45x90	20h	4h	Y	2 10x10, 1 45x90	67%	2/3 recs refused, 1/3 recs returned early (1h42m).
	3	10h30m	2 10x10, 1 45x90	21h5m	4h	Y	2 10x10, 1 45x90	100%	all rec refused, 2hrs programming refused
	2	10h30m	2 10x10, 1 45x90	16h1m	4h1m	Y	10x10	67%	2/3 recs refused, 4/6 smi table times refused
	3	10h30m	2 45x90, 1 10x10	20h9m	4h9m	Y	2 45x90, 1 10x10	100%	all rec refused, returned early from one SMI table time (1.5hrs early)
	3	10h30m	2 45x90, 1 10x10	20h9m	4h9m	Y	2 45x90, 1 10x10	100%	all rec refused, 2h programming refused
	1	10h30m	2 10x10, 1 45x90	15h	4h	Y	2 10x10, 1 45x90	100%	all rec refused, 2hrs programming refused, 4/5 SMI table times refused
	3	10h30m	all 45x90	27h44m	4h14m	Y	45x90	67%	2 recs refused, 1 returned 2.5hrs early. out for porter job. Attends all SMI table time but returns early twice and refuses 2 total hours
						20 of 20		Rec Refusal Rate: 90%	
						95%			
Rec is in 3.5-hour blocks									
SMI Table time is in 2 and 3 hour blocks									
ADCM1637224-1637760									

January 2020 - Eyman Browning Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
	2	9h5m	2 chute, one 10x10	1	1	Y	chute	67%	2/3 recs refused. Programming refused
	3	6h	all chute	0	0	Y	chute	100%	all rec refused
	1	6h	all chute	0	0	Y	chute	50%	one rec refused, one returned early (2h14m refused)
	1	6h	all chute	2h10m	0	Y	chute	100%	all rec refused, one visit
	2	9h35m	2 chute, one 10x10	0	0	Y	chute	33%	one rec refused, one returned early (says 1h13m refused)
	1	6h	all chute	0	0	Y	chute	100%	all rec refused
	1	9h	all chute	0	0	Y	chute	100%	all rec refused
	1	6h	all chute	0	0	Y	chute	100%	all rec refused
	1	6h	all chute	0	0	Y	chute	100%	all rec refused
	1	6h9m	all chute	0	0	Y	chute	50%	1/2 recs refused
	3	9h8m	2 chute, one 10x10	16h52m	5h22m	Y	chute	33%	1/3 recs refused, 3/4 programming refused, 7h SMI table time refused
	1	6h12m	all chute	16h40m	4h25m	Y	chute	50%	1/2 recs refused, no other OOC refused
	1	9h12m	all chute	16h15m	4h	Y	chute	33%	1/3 recs refused, all programming refused
	2	9h12m	2 chute, two 10x10	16h28m	4h24m	Y	chute	25%	1/4 recs refused, 2hrs programming refused
	1	6h9m	all chute	16h21m	4h	Y		0%	refused all programming
	1	6h7m	all chute	16h48m	4h25m	Y		0%	no refusals
	1	6h	all chute	15h	4h	Y	chute	100%	all OOC time refused
	1	6h	all chute	16h46m	4h21m	Y	chute	100%	all rec refused, one hour programming refused
	1	9h15m	all chute	16h47m	4h20m	Y	chute	33%	1/3 recs refused, 2hrs programming refused
	1	9h10m	all chute	16h46m	4h20m	Y	chute	67%	2/3 recs refused, 2hrs programming refused
						20 of 20		Rec Refusal Rate: 62%	
						100%			
Rec is in 3-hour blocks									
SMI Table time is in 4 hour blocks									
ADCM163									

October 2019 - Eyman SMU Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
	2	10h	3 chute, 1 20x40	1h20m	1h20m	yes	chute, 20x40	100%	3/3 rec refused
	3	10h21m	3 chute, 1 45x90	1h	1h	yes	chute	67%	2/3 rec refused
	3	10h8m	3 chute, 1 45x90	1h	1h	yes	chute	67%	2/3 rec refused
	3	10h	3 chute, 1 45x90	1h	1h	yes	chute	100%	2/2 rec refused
	3	10h	chute	1h	1h	yes	chute	100%	2/2 rec refused
	1	10h4m	3 chute, 1 10x10	0	0	yes	chute	67%	2/3 rec refused
	3	10h	3 chute, 1 45x90	1h	1h	yes	chute, 45x90	100%	3/3 rec refused
	1	10h15m	3 chute, 1 10x10	0	0	yes	chute	67%	2/3 rec refused
	3	10h14m	3 chute, 1 45x90	1h	1h	yes	chute	75%	3/4 rec refused
	3	10h18m	3 chute, 1 45x90	1h20m	1h20m	yes	chute	67%	2/3 rec refused
	3	10h	3 chute, 1 45x90	24h26m	4h	yes	chute	100%	3/3 rec, 2/4 programming, all table time refused
	1	10h	3 chute, 1 10x10	24h	4h	yes	chute	100%	all out-of-cell time refused
	3	10h	3 chute, 1 45x90	22h	4h	yes	chute	100%	all rec, table time, 2/4 programming refused
	1	10h19m	3 chute, 1 10x10	25h	4h	yes	chute	100%	all table time, 2/4 rec, programming refused
	1	10h	chute	25h	4h	yes	chute	100%	3/4 programming, all rec, table time refused
	1	10h	3 chute, 1 10x10	25h	4h	yes	chute, 10x10	100%	all out-of-cell time refused
						16 of 16		Rec Refusal Rate: 88%	
						100%			
Rec is in 2.5-hour blocks									
Table time is in 3 hour blocks									
ADCM1612773-1613057									

October 2019 - Lewis Rast Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
	3	9h10m	1 10x10, 2 45x90	1h	1h	yes	45x90	33%	1/3 rec refused
	2	9h45m	2 10x10, 1 20x40	1h	1h	yes	10x10	33%	1/3 rec, 1/1 programming refused
	3	9h40m	2 10x10, 1 45x90	5h50m; 4h50m visitation	1h	yes	10x10	33%	1/3 rec refused
	1	9h	10x10	0	0	yes	10x10	100%	all rec refused
	1	9h	10x10	0	0	yes	10x10	100%	all rec refused
	1	9h	10x10	0	0	yes	10x10	100%	all rec refused
	3	9h44m	2 10x10, 1 45x90	1h	1h	yes	10x10	33%	1/3 rec refused
	1	9h12m	10x10	0	0	yes	10x10	67%	2/3 rec refused
	1	9h15m	10x10	0	0	yes	10x10	67%	2/3 rec refused
	3	9h	10x10	1h	1h	yes	10x10	67%	2/3 rec refused
	3	9h40m	2 10x10, 1 45x90	14h	4h	yes	10x10	67%	all table time, 2/3 rec, 3/4 programming refused
	3	9h40m	2 10x10, 1 45x90	14h30m	4h30m	yes	10x10	67%	all table time, 2/3 rec, 1/4 programming refused
	1	9h	10x10	14h30m	4h30m	yes	10x10	100%	2/4 programming, all rec, table time refused
	1	9h	10x10	17h55m	4h	yes	10x10	100%	2/4 table time, all rec, programming refused
	2	9h	2 10x10, 1 chute	22h59m	4h30m	yes	10x10	67%	2/3 rec, 1/4 programming, 1/5 table time refused
	2	9h	10x10	16h30m	4h30m	yes	10x10	100%	all rec, table time refused
	1	9h	10x10	22h30m	4h30m	yes	10x10	100%	all rec, table time, 3/4 programming refused
	2	9h	10x10	14h	4h	yes	10x10	100%	all out-of-cell time refused
	1	9h	10x10	14h	4h	yes	10x10	100%	all rec, table time, 2/4 programming refused
	1	9h15m	10x10	14h	4h	yes	10x10	67%	2/3 rec, all table time refused
						20 of 20		Rec Refusal Rate: 75%	
						100%			
Rec is in 3-hour blocks									
SMI Table time is in 4 hour blocks									
ADCM1613433-1613704									

October 2019 - Florence Kasson Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
	1	10h30m	10x10	14h	4h	yes	10x10	100%	all out-of-cell time refused
	2	10h40m	20x40	16h23m	4h23m	yes	n/a	0%	all table time refused
	1	10h40m	2 10x10, 1 20x40	14h18m	4h18m	yes	10x10	67%	all table time, 2/3 rec refused
	1	10h30m	10x10	14h	4h	yes	10x10	100%	2/4 programming, all rec, table time refused
	1	10h31m	10x10	14h9m	4h	yes	10x10	33%	2/5 table time, 1/3 rec, all programming refused
	3	10h30m	45x90	14h11m	4h11m	yes	45x90	100%	all rec, programming refused
	1	10h30m	2 45x90, 1 10x10	19h	4h	yes	10x10	33%	1/3 rec refused
	3	10h30m	1 10x10, 2 45x90	19h	4h	yes	10x10, 45x90	100%	all rec, 2/5 table time refused
	3	10h45m	45x90	19h	4h	yes	n/a	0%	1/5 table time refused
	1	10h30m	10x10	15h18m	4h5m	yes	10x10	100%	all rec, 3/6 table time refused
	2	10h45m	10x10	16h53m	4h10m	yes	n/a	0%	2/4 programming, 2/6 table time refused
	1	10h30m	10x10	14h12m	4h12m	yes	10x10	100%	all rec, 4/5 table time refused
	2	10h30m	10x10, 20x40, 45x90	14h12m	4h12m	yes	10x10, 45x90	67%	all table time, 2/3 rec refused
	2	10h30m	10x10, 20x40, 45x90	14h16m	4h14m	yes	10x10	33%	1/3 rec, 4/5 table time refused
	1	10h30m	10x10	14h	4h	yes	10x10	100%	all rec, programming, 4/5 table time refused
	2	10h47m	45x90	14h13m	4h13m	yes	n/a	0%	all table time refused
	3	10h30m	1 10x10, 2 45x90	19h	4h	yes	10x10, 45x90	100%	all rec, 3/5 rec refused
	3	10h30m	1 10x10, 2 45x90	19h	4h	yes	10x10, 45x90	100%	all rec, 2/5 refused
	2	10h30m	45x90	15h20m	4h20m	yes	45x90	33%	1/3 rec, 3/5 table time refused
	1	10h30m	10x10	14h	4h	yes	10x10	100%	all rec, 3/4 programming, 3/5 table time refused
						20 of 20		Rec Refusal Rate: 63%	
						100%			
Rec is in 3.5-hour blocks									
Table time is in 2 hour blocks									
ADCM1613058-1613432									

October 2019 - Eyman Browning Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
	1	9h	chute	2h visitation	0	yes	chute	67%	2/3 rec refused
	1	9h6m	chute	0	0	yes	chute	33%	1/3 rec refused
	1	9h	chute	0	0	yes	chute	67%	2/3 rec refused
	1	9h	chute	0	0	yes	chute	67%	2/3 rec refused
	3	12h9m	chute	1	1	yes	chute	50%	2/4 rec refused
	3	9h	chute	1h10m	1h10m	yes	chute	100%	all rec refused
	1	9h	chute	0	0	yes	chute	67%	2/3 rec refused
	3	12h	3 chute, 1 20x40	1	1	Yes*	chute, 20x40	50%	2/4 rec refused
	1	9h	chute	2h28m visitation	0	yes	chute	67%	2/3 rec refused
	1	9h	chute	15h56m	4h30m	yes	chute	100%	all rec, 2/3 unstructured time refused
	1	9h6m	chute	17h45m	4h30m	yes	chute	67%	2/3 rec refused
	1	9h3m	chute	18h1m	4h27m	yes	chute	67%	2/3 rec refused
	1	9h6m	chute	17h23m	4h28m	yes	chute	33%	1/3 rec, 2/3 programming refused
	1	9h	chute	17h10m	4h17m	yes	chute	67%	2/3 rec, 2/3 programming refused
	1	9h4m	chute	17h30m	4h21m	yes	chute	67%	2/3 rec, 2/3 programming refused
	1	9h	chute	17h39m	4h18m	yes	chute	100%	all rec, 2/3 programming refused
	1	9h	chute	15h57m	4h	yes	chute	100%	all rec, programming refused
	1	9h	chute	15h57m	4h13m	yes	chute	100%	all rec, 2/3 programming refused
	1	9h	chute	15h40m	4h	yes	chute	100%	all rec, programming refused
	3	9h	chute	1h10m	1h10m	yes	chute	33%	1/3 rec refused
						20 of 20		Rec Refusal Rate: 70%	
						100%			
Rec is in 3-hour blocks									
SMI Table time is in 4 hour blocks									
* Compliance not determined on OOC Form, but counted as compliant on CGAR									
ADCM1612443-1612772									

July 2019 - Eyman SMU Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
█	3	10h	3 chute, 1 45x90	1h	1h	yes	chute, 45x90	100%	all out-of-cell time refused
█	2	10h	3 chute, 1 20x40	1h20m	1h20m	yes	chute, 20x40	100%	all out-of-cell time refused
	2	10h36m	3 chute, 1 20x40	1h30m	1h30m	yes	chute, 20x40	67%	2/3 rec refused
█	1	10h	3 chute, 1 10x10	0	0	yes	chute	100%	all out-of-cell time refused
█	1	10h	3 chute, 1 10x10	0	0	yes	chute	100%	all out-of-cell time refused
	2	10h24m	3 chute, 1 20x40	1h	1h	yes	chute	75%	3/4 rec refused
	1	10h21m	3 chute, 1 10x10	0	0	yes	chute	67%	2/3 rec refused
	3	10h25m	3 chute, 1 45x90	1h	1h	yes	chute	50%	2/4 rec refused
█	3	10h	3 chute, 1 45x90	1h	1h	yes	chute	100%	all out-of-cell time refused
	3	10h7m	3 chute, 1 45x90	1h	1h	yes	chute	50%	2/4 rec refused
█	1	10h	3 chute, 1 10x10	17h	2h	yes	chute, 10x10	100%	all out-of-cell time refused
						11 of 11		Rec Refusal Rate: 83%	
						100%			
Rec is in 2.5-hour blocks									
Table time is in 3 hour blocks									
ADCM1592365-1592548									

July 2019 - Lewis Rast Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
	2	9h	10x10	1h	1h	yes	10x10	100%	all rec refused
	3	9h10m	1 10x10, 2 45x90	1h	1h	yes	10x10	33%	1/3 rec refused
	1	10h15m	chute	0	0	yes	n/a	0%	no refusals
	2	9h	10x10	1h	1h	yes	10x10	100%	all out-of-cell time refused
	3	9h	2 10x10, 1 45x90	1h	1h	yes	10x10	67%	2/3 rec refused
	1	9h35m	10x10	0	0	yes	10x10	33%	1/3 rec refused
	2	9h10m	2 10x10, 1 20x40	1h	1h	yes	10x10	33%	1/3 rec, 1/1 programming refused
	2	9h	10x10	5h41m, 4h41m visitation	1h	yes	10x10	100%	all rec refused
	1	9h40m	10x10	0	0	yes	n/a	0%	no refusals
	2	9h	2 10x10, 1 20x40	1h	1h	yes	10x10	67%	2/3 rec refused
	3	9h10m	2 10x10, 1 45x90	25h	4h	yes	10x10	33%	all programming, table time, 1/3 rec refused
	3	10h15m	2 45x90, 1 10x10	25h	2h	yes	n/a	0%	6/7 table time refused
	1	9h	10x10	25h	4h	yes	10x10	100%	all rec, table time, 1/4 programming refused
	1	9h	10x10	16h5m	4h5m	yes	10x10	100%	all rec, table time, 1/4 programming refused
	1	9h	10x10	16h	4h	yes	10x10	100%	all out-of-cell time refused
	1	9h	10x10	16h5m	4h5m	yes	10x10	100%	all rec, table time, 3/4 programming refused
	1	9h	10x10	21h	3h	yes	10x10	100%	all rec, table time, 2/3 programming refused
	2	9h	10x10	22h	4h	yes	10x10	100%	all out-of-cell time refused
	2	9h	10x10	16h13m	4h	yes	10x10	100%	all rec, 2/4 table time refused
	1	9h20m	10x10	14h15m	4h	yes	10x10	67%	all programming, 3/4 table time, 2/3 rec refused
						20 of 20		Rec Refusal Rate: 67%	
						100%			
Rec is in 3-hour blocks									
SMI Table time is in 4 hour blocks									
ADCR1593075-1593377									

July 2019 - Florence Kasson Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
	1	10h30m	10x10	16h	4h	yes	10x10	100%	all out-of-cell time refused
	3	10h40m	20x40	18h6m	4h6m	yes	20x40	33%	1/3 rec, 1/4 programming, 4/6 table time refused
	3	10h37m	45x90	19h32m	4h13m	yes	45x90	33%	1/3rec refused; 1 early return from rec, table time
	2	10h30m	45x90	16h19m	4h19m	yes	45x90	67%	2/3 rec, 4/6 table time refused
	3	10h34m	45x90	22h34m	4h17m	yes	n/a	0%	2 early returns from rec; 2/6 table times refused
	1	10h30m	10x10	14h5m	4h	yes	10x10	100%	all rec, 3/5 table time, 2/4 programming refused
	3	10h37m	2 20x40, 2 45x90	20h8m	4h22m	yes	20x40	33%	1/3 rec refused
	3	10h30m	2 20x40, 2 45x90	21h1m	4h31m	yes	20x40, 45x90	1%	all table time, 2/3 rec, 1/4 programming refused
	3	10h30m	2 20x40, 1 45x90	19h22m	4h16m	yes	20x40	67%	2/3 rec refused
	1	10h30m	10x10	16h15m	4h10m	yes	10x10	100%	all rec, 1/6 table time refused
	3	10h30m	20x40	20h48m	4h	yes	20x40	100%	all rec, programming, 5/7 table time refused
	2	10h40m	20x40	18h57m	4h6m	yes	n/a	0%	2/4 programming, 5/7 table time refused
	3	10h37m	45x90	20h17m	4h13m	yes	n/a	0%	1 rec early return, 1 table time early return
	3	10h35m	45x90	20h 51m	4h19m	yes	45x90	67%	2/3 rec refused
	3	10h34m	45x90	22h44m	4h17m	yes	n/a	0%	2/6 table time refused, 2 early returns from rec
	1	10h35m	10x10	16h42m	6h37m	yes	10x10	67%	2/3 rec, 3/5 table time refused
	1	10h30m	10x10	14h28m	4h5m	yes	10x10	67%	2/3 rec (1 early return), 2/4 programming, 2/5 table time refused
	3	10h30m	20x40, 45x90	21h22m	4h16m	yes	20x40, 45x90	100%	3/3 rec, 4/5 table time, 1/4 programming refused
	3	10h30m	2 20x40, 1 45x90	19h22m	4h22m	yes	20x40, 45x90	100%	all rec, table time, 2/4 programming refused
	2	10h30m	2 10x10, 2 20x40	19h26m	4h9m	yes	10x10, 20x40	67%	2/3 rec refused
						20 of 20		Rec Refusal Rate: 55%	
						100%			
Rec is in 3.5-hour blocks									
Table time is in 2 hour blocks									
ADCM1592549-1593074									

July 2019 - Eyman Browning Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
	1	9h	chute	0	0	yes	chute	67%	2/3 rec refused
	1	9h10m	chute	0	0	yes	chute	67%	2/3 rec refused
	1	9h	chute	0	0	yes	chute	100%	all rec refused
	3	12h8m	10x10	3h31m; 2h15m visitation	1h16m	yes	10x10	75%	3/4 rec refused
	1	9h	chute	0	0	yes	chute	100%	all rec refused
	1	9h	chute	0	0	yes	chute	67%	2/3 rec refused
	2	9h25m	10x10	1h13m	1h13m	yes	n/a	0%	no refusals
	1	9h	chute	4h29m visitation	0	yes	chute	67%	2/3 rec refused
	1	9h	chute	15h46m	4h31m	yes	chute	100%	all rec, 1/3 table time, 1/4 programming refused
	1	9h	chute	2h13m visitation	0	yes	chute	100%	all rec refused
	1	9h	chute	15h50m	4h25m	yes	chute	100%	all rec, 1/3 table time refused
	1	9h	chute	15h2m	4h39m	yes	chute	100%	all rec, 1/3 table time refused
	1	9h	chute	15h	4h	yes	chute	100%	all out-of-cell time refused
	1	9h3m	chute	15h	4h	yes	chute	67%	2/3 rec, all table time, programming refused
	1	9h10m	chute	16h1m	4h19m	yes	chute	33%	1/3 rec refused
	1	9h	chute	15h58m	4h20m	yes	chute	100%	all rec, 2/4 programming refused
	1	9h	chute	15h20m	4h1m	yes	chute	100%	all rec, 1/3 table time, 2/4 programming refused
	1	9h	chute	15h57m	4h28m	yes	chute	100%	all rec, 1/4 programming refused
						18 of 18		Rec Refusal Rate: 80%	
						100%			
Rec is in 3-hour blocks									
SMI Table time is in 4 hour blocks									
ADCM1592061-1592364									

April 2019 - Eyman SMU Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
	2	10h	3 chute, 1 20x40	1h40m	1h40m	Y	chute	75%	refused 3/4 recs
	1	10h	3 chute, 1 10x10	0	0	Y	chute, 10x10	75%	refused 3/4 recs
	1	10h	3 chute, 1 10x10	0	0	Y	chute, 10x10	100%	refused all rec
	3	10h2m	3 chute, 1 45x90	1h15m	1h15m	Y	chute	75%	refused 3/4 recs
	3	10h15m	3 chute, 1 45x90	1h27m	1h27m	Y	chute	75%	refused 3/4 recs
	3	10h10m	3 chute, 1 45x90	1h	1h	Y	chute	75%	refused 3/4 recs and all programming
	2	10h7m	3 chute, 1 20x40	1h	1h	Y	chute	75%	refused 3/4 recs and all programming
	1	10h33m	3 chute, 1 10x10	0	0	Y	chute	75%	refused 3/4 recs
	1	9h52m	3 chute, 1 10x10	0	0	Y	chute	75%	refused 3/4 recs
	1	10h16m	3 chute, 1 10x10	0	0	Y	chute	75%	refused 3/4 recs
	1	10h	3 chute, 1 10x10	25h	4h	Y	chute, 10x10	100%	refused all rec and all programming. Refused 4/7 smi table times
						11 of 11		Rec Refusal Rate: 80%	
						100.00%			
Rec is in 2.5-hour blocks									
SMI Table time is in 3 hour blocks									
ADCM1578647-1578811									

April 2019 - Lewis Rast Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
	1	9h3m	10x10	0	0	Y		0%	
	3	9h1m	2 10x10, 1 45x90	3h31m	1h20m	Y		0%	2h11m visit
	1	9h	10x10	0	0	Y		0%	
	1	9h	10x10	0	0	Y	10x10	67%	refused 2/3 recs
	3	9h42m	10x10	1h44m	1h	Y		0%	
	1	9h	10x10	0	0	Y	10x10	100%	refused all rec
	2	11h7m	10x10	1h	1h	Y		0%	refused programming
	3	12h7m	3 10x10, 1 45x90	1h10m	1h10m	Y		0%	
	1	11h9m	3 10x10, 1 45x90	0	0	Y		0%	
	1	9h	10x10	0	0	Y	10x10	100%	refused all rec
	1	9h	10x10	14h24m	4h22m	Y		0%	refused 4/5 smi table times
	2	9h	10x10	14h	4h	Y	10x10	100%	refused all ooct
	1	9h	10x10	14h20m	4h20m	Y	10x10	100%	refused all ooct except for 1h20m programming
	1	9h28m	10x10	14h40m	4h40m	Y		0%	refused all smi table time
	2	9h	2 10x10, 1 45x90	14h30m	4h30m	Y	10x10	67%	refused 2/3 recs, all smi table time
	3	9h10m	10x10	14h	4h	Y		0%	refused all smi table time and programming
	3	9h2m	10x10	14h10m	4h10m	Y	10x10	67%	refused 2/3 recs, 1/3 programming
	2	12h	10x10	14h10m	4h10m	Y	10x10	50%	refused 2/4 recs, all smi table time, 2/3 programming
	1	12h	10x10	14h20m	4h20m	Y	10x10	75%	refused 3/4 recs, all smi table time and 3/4 programming
						19 of 19		Rec Refusal Rate: 38%	
						100.00%			
Rec is in 3-hour blocks									
SMI Table time is in 4 hour blocks									
ADCM1579159-1579412									

April 2019 - Florence Kasson Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOOT	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
██████	1	8h	10x10	13h57m	3h14m	Y	10x10	67%	2/3 recs refused, left last one 30m early
██████	1	8h	10x10	13h41m	3h14m	Y	10x10	100%	refused all rec, 1/3 programming, 2/5 smi table times
██████	1	8h3m	10x10	18h	3h	Y	10x10	75%	refused 3/4 recs and all other ooot
██████	3	8h3m	20x40	18h45m	4h45m	Y	20x40	75%	refused 3/4 recs and all smi table time. 2 work hours
██████	1	8h	10x10	20h42m	3h20m	Y	10x10	100%	refused all rec, 1/2 programming, 4/6 smi table times
██████	1	8h	10x10	21h	3h	Y	10x10	100%	refused all ooot
██████	3	6h	20x40	22h41m	4h	Y	20x40	100%	refused all rec, all programming and all smi table time. Had 2h16m of visit and 4h25m work
██████	3	6h	20x40	17h11m	5h11m	Y	20x40	100%	refused all rec, all smi table time, 1/5 programming
██████	3	8h1m	20x40	20h5m	5h5m	Y	20x40	25%	refused 1/4 recs, 3/5 programming, 3/5 smi table times and also returned 58m early from 1 table time
██████	2	6h22m	2 20x40, 1 45x90	20h29m	4h28m	Y		0%	refused 2/7 smi table times
██████	3	6h	20x40	26h51m	4h5m	N/A	20x40	100%	refused all rec, refused 3/4 programming, refused 5/6 smi table times. 10h21m porter work
██████	1	6h	10x10	16h	3h	Y	10x10	100%	refused all ooot
██████	1	7h33m	3 10x10, 1 45x90	15h	3h	Y		0%	refused all programming and 3/4 smi table times
██████	3	8h3m	10x10	16h54m	4h54m	Y	10x10	50%	refused 2/4 recs and all smi table time
██████	1	8h	10x10	21h	3h	Y	10x10	100%	refused all ooot
██████	2	8h	20x40	19h	4h	Y	20x40	100%	refused all ooot
██████	3	6h	20x40	24h40m	4h40m	Y	20x40	100%	refused all rec, refused 1/4 programming, refused 3/4 smi table times. 9h25m work
██████	3	6h	20x40	26h54m	5h10m	Y	20x40	67%	refused 2/3 recs, refused 3/5 smi table times. 8h55m work
██████	1	8h5m	20x40	32h28m	5h43m	Y	20x40	25%	refused 1/4 recs, 2/5 smi table times. 14h work
██████	2	6h7m	20x40	19h2m	4h23m	Y	20x40	67%	refused 2/3 recs
						19 of 19		Rec Refusal Rate: 73%	
						100.00%			
Rec is in 3.5-hour blocks									
SMI Table time is in 2 hour blocks									
ADCM1578812-1579158									

April 2019, Eyman Browning Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
[REDACTED]	1	9h	chute	2h15m	0	Y	chute	100%	all rec refused, had one visit
	3	9h	chute	1h	1h	Y	chute	100%	refused all rec
[REDACTED]	1	9h	chute	0	0	Y	chute	67%	refused 2/3 recs, returned 30m early from last
	1	9h	chute	0	0	Y	chute	100%	refused all rec
[REDACTED]	3	12h10m	3 10x10, 1 chute	5h10m	1h	Y	10x10, chute	75%	refused 3/4 recs, all programming. Other ooc hrs are porter
	1	9h	chute	0	0	Y	chute	100%	refused all rec
	1	9h	chute	0	0	Y	chute	100%	refused all rec
[REDACTED]	1	9h	chute	0	0	Y	chute	67%	refused 2/3 recs and returned 1h15m early from the last
	1	9h1m	chute	0	0	Y	chute	67%	refused 2/3 recs
	1	9h9m	chute	0	0	Y	chute	67%	refused 2/3 recs
[REDACTED]	1	9h	2 10x10, 1 chute	16h49m	4h12m	Y	10x10, chute	100%	refused all rec
	1	9h	chute	16h36m	3h11m	Y	chute	100%	refused all rec
[REDACTED]	1	9h8m	chute	16h9m	4h7m	Y	chute	33%	refused 1/3 recs, left one smi table time 34m early
	1	9h	chute	16h16m	4h13m	Y	chute	67%	refused 2/3 recs
[REDACTED]	1	9h	chute	16h25m	4h19m	Y	chute	100%	refused all rec, left one smi table time 48m early
	1	9h	chute	24h	4h	Y	chute	100%	refused all ooc
						16 of 16		Rec Refusal Rate: 84%	
						100.00%			
Rec is in 3-hour blocks									
SMI Table time is in 3 hour blocks									
ADCM1578402-1578646									

January 2019 - Eyman SMU Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
	1	10h40m	3 chute, 1 10x10	0	0	Y	chute	75%	3/4 recs refused
	2	10h30m	3 chute, 1 45x90	1h	1h	Y	chute	75%	3/4 recs refused
	1	10h30m	3 chute, 1 10x10	16h8m	4h	Y	chute, 10x10	100%	refused all rec, 1h programming, 3/4 smi table times
	3	10h35m	3 chute, 1 45x90	1h10m	1h10m	Y	chute	50%	refused 2/4 recs
	3	10h30m	3 chute, 1 45x90	1h2m	1h2m	Y	chute	50%	refused 2/4 recs
	3	10h30m	3 chute, 1 45x90	1h12m	1h12m	Y	chute	75%	refused 3/4 recs
	3	10h30m	3 chute, 1 45x90	1h	1h	Y	chute	75%	refused 3/4 recs
	3	10h30m	3 chute, 1 45x90	1h	1h	Y	chute	50%	refused 2/4 recs
	1	10h30m	3 chute, 1 10x10	0	0	Y	chute	75%	refused 3/4 recs
	3	10h30m	3 chute, 1 45x90	1h	1h	Y	chute	75%	refused 3/4 recs
	1	10h30m	3 chute, 1 10x10	16h	4h	Y	chute, 10x10	100%	refused all ooct
	3	10h30m	3 chute, 1 45x90	16h10m	4h10m	Y	chute	75%	refused 3/4 recs and all smi table time
	1	10h30m	3 chute, 1 10x10	16h	4h	Y	chute	75%	refused 3/4 recs, 2/4 hrs programming, all smi table time.
	1	10h30m	3 chute, 1 10x10	18h	4h	Y	chute	75%	refused 3/4 recs, and all other ooct except for a visit
	1	10h33m	3 chute, 1 45x90	16h	4h	Y	chute	75%	refused 3/4 recs and all other ooct
	3	10h30m	3 chute, 1 45x90	16h	4h	Y	chute	75%	refused 3/4 recs, 2/4 hrs programming and all smi table time
						16 of 16		Rec Refusal Rate: 73%	
						100%			
Rec is in 2.5-hour blocks									
SMI Table time is in 3 hour blocks									
ADCM1569179-1569465									

January 2019 - Lewis Rast Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
	1	6h	10x10	0	0	Y	10x10	50%	refused 1/2 recs
	1	6h13m	10x10	0	0	Y		0%	
	3	6h	10x10	1h15m	1h15m	Y	10x10	50%	refused 1/2 recs
	1	9h29m	10x10	1h45m	0	Y		0%	1h45m visit
	3	9h	10x10	1h30m	1h30m	Y	10x10	100%	refused all rec
	3	9h2m	2 10x10, 1 20x40	1h	1h	Y	10x10	33%	refused 1/3 recs
	3	9h	2 10x10, 1 chute	1h30m	1h30m	Y	10x10, chute	100%	refused all rec
	1	6h9m	10x10	0	0	Y		0%	
	1	9h13m	10x10	0	0	Y	10x10	33%	refused 1/3 recs
	1	9h17m	10x10	0	0	Y	10x10	33%	refused 1/3 recs
	1	6h	10x10	14h	4h	Y	10x10	100%	refused all ooct
	2	9h2m	1 chute, 1 10x20, 1 20x40	14h30m	4h30m	Y		0%	refused all smi table time and 1/3 programming
	3	9h	1 chute, 1 10x10, 1 45x90	15h6m	5h1m	Y	10x10	33%	refused 1/3 recs, 1/5 smi table times
	2	9h	10x10	14h	4h	Y	10x10	100%	refused all ooct
	2	6h4m	1 10x10, 1 20x40	14h	4h	Y		0%	refused all ooct except for rec
	3	6h	1 10x10, 1 45x90	14h40m	4h40m	Y	10x10	50%	refused 1/2 recs, refused all smi table time
	3	6h5m	10x10	14h31m	4h15m	Y	10x10	50%	refused 1/2 recs, 1/5 smi table times, 2/3 programming
	1	9h	10x1-	14h20m	4h20m	Y	10x10	100%	refused all ooct except 2h programming
						18 of 18		Rec Refusal Rate: 46%	
						100%			
Rec is in 3-hour blocks									
SMI Table time is in 2 hour blocks									
ADCM1569466-1569707									

January 2019 - Florence Kasson Maximum Custody Notebooks, Out-of-Cell Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
██████	1	9h	10x10	15h	3h	Y	10x10	100%	all ooct refused
██████	2	9h	20x40	16h4m	4h4m	Y	20x40	100%	all rec and smi table time refused. 1/3 programming refused.
██████	1	9h	10x10	13h8m	1h	Y	10x10	100%	refused all rec and programming. Refused 2/4 smi table times
██████	1	9h	10x10	14h8m	4h2m	Y	10x10	67%	refused 2/3 recs and 1/3 smi table times
██████	1	9h5m	10x10	14h8m	4h8m	Y	10x10	33%	refused 1/3 recs, 2/3 smi table times and returned 30m early from the last
██████	1	9h5m	20x40	16h45m	4h36m	Y		0%	refused 30m of smi table time (came in early)
██████	1	9h	10x10	13h	3h	Y	10x10	100%	refused all ooct
██████	3	9h	20x40	14h	4h	Y	20x40	100%	refused all ooct
██████	3	9h44m	20x40	36h10m	4h43m	Y		0%	refused 2/3 programming, 1/3 smi table times. 24hrs working
██████	3	9h	20x40	33h5m	4h5m	Y	20x40	100%	refused all rec, 1/5 programming, 1/8 smi table time. "other" ooct is anxiety time?
██████	1	9h	10x10	15h5m	3h5m	Y	10x10	100%	refused all ooct except 1hr programming
██████	1	9h	10x10	15h30m	3h30m	Y	10x10	67%	refused 2/3 recs, 3/4 smi table times, 2/3 programming
██████	1	9h	10x10	15h	3h	Y	10x10	100%	refused all ooct
██████	1	8h50m	10x10	16h1m	3h58m	Y	10x10	67%	refused 2/3 recs, 2/4 smi table times
██████	1	9h	10x10	16h8m	3h50m	Y	10x10	100%	refused all rec, refused 3/4 smi table times, refused 1/3 programming
██████	3	9h	20x40	25h25m	3h45m	Y	20x40	100%	refused all rec and 2/3 smi table times. 11h30m are "whipp" assignments and porter duties
██████	3	9h7m	20x40	17h18m	5h18m	Y	20x40	67%	refused 2/3 recs and all smi table time
██████	3	9h	20x40	16h35m	4h35m	Y	20x40	100%	refused all rec, refused all smi table time, refused 1/3 programming
██████	3	9h	20x40	33h51m	5h51m	Y	20x40	100%	refused all rec, 1/8 programming, 1/9 smi table times
██████	3	9h	20x40	15h	3h	Y	20x40	100%	refused all ooct except for 1 smi table time
						20 of 20		Rec Refusal Rate: 80%	
						100%			
Rec is in 3.5-hour blocks									
SMI Table time is in 2 hour blocks									
ADCM1569730-1570069									

January 2019 - Eyman Browning Maximum Custody Notebooks, Out-of-Cell Time Tracking Forms									
	Step	Total Rec Offered	Locations of Rec Offered	Other OOC	Programming	Deemed Compliant with Weekly Expectations	Locations of Rec that was Refused	% Rec Refused	Comments re refusals
	3	6h7m	45x90	1h13m	1h13m	Y		0%	
	1	9h	chute	0	0	Y	chute	100%	all rec refused
	1	11h43m	chute	0	0	Y		0%	
	1	9h	chute	0	0	Y	chute	100%	all rec refused
	1	9h55m	chute	0	0	Y	chute	33%	1/3 recs refused
	1	9h10m	chute	0	0	Y	chute		2/3 recs refused
	3	6h	10x10	1h	1h	Y	10x10	67%	all ooct refused
	3	6h	10x10	1h	1h	Y	10x10	50%	1/2 recs refused, 1h programming refused
	2	12h3m	3 chute, 1 10x10	1h3m	1h3m	Y	chute	75%	refused 3/4 recs
	1	9h6m	chute	16h56m	4h33m	Y	chute	67%	refused 2/3 recs
	1	9h	chute	15h	4h	Y	chute	100%	all ooct refused
	1	9h	chute	16h7m	4h	Y	chute	100%	refused all rec and programming, refused 1/3 smi table times
	1	9h	chute	15h	4h	Y	chute	100%	all ooct refused
	1	9h	chute	15h	4h	Y	chute	100%	all ooct refused
	3	9h4m	chute	16h23m	4h17m	Y	chute	67%	refused 2/3 recs
	3	9h	2 chute, 1 10x10	16h40m	4h24m	Y	chute, 10x10	100%	refused all rec
						16 of 16		Rec Refusal Rate: 83%	
						100%			
Rec is in 3-hour blocks									
SMI Table time is in 4 hour blocks									
ADCM1568916-1569178									