

Filtered By: Tbl\_Log.Category = '

## Grievance Appeals

For Dates

Sorted by: DateRecd

From 01/01/2004 To 06/30/2014

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>                                   | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u> | <u>Action</u> |
|-------------|--------------|----------------|---------------|--|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|-------------|---------------|
| 3           |              |                |               | assaulted and denied medical treatment         | cd                  | Staff           | 01/06/2004       | 02/06/2004      | 04/18/2004                  | 05/11/2004                           | Lewis          | Morey       | 2             |
| 4           |              |                |               | threatened by Officer Guinea                   | cd                  | Staff           | 01/06/2004       | 02/06/2004      | 05/10/2004                  | 05/21/2004                           | Lewis          | Rast        | 2             |
| 5           |              |                |               | "targeted" by Officer Guinea                   | cd                  | Staff           | 01/06/2004       | 02/06/2004      | 05/07/2004                  | 06/01/2004                           | Lewis          | Rast        | 2             |
| 6           |              |                |               | Officer Gay denied I/M entrance to chow hall   | cd                  | Staff           | 01/06/2004       | 02/06/2004      | 05/10/2004                  | 05/21/2004                           | Lewis          | Meadows     | 2             |
| 11          |              |                |               | staff retaliation                              | cd                  | Staff           | 01/07/2004       | 02/07/2004      | 05/11/2004                  | 05/21/2004                           | Lewis          | Rast        | 2             |
| 14          |              |                |               | harassed targeted by staff                     | cd                  | Staff           | 01/07/2004       | 02/07/2004      | 05/11/2004                  | 05/21/2004                           | Winslow        | Kaibab      | 2             |
| 32          |              |                |               | harassment by Lt. Josephwich                   | cd                  | Staff           | 01/22/2004       | 02/22/2004      | 06/15/2004                  | 07/08/2004                           | Eyman          | Cook        | 2             |
| 84          |              |                |               | equal treatment from Ms Kelly                  | cd                  | Staff           | 02/20/2004       | 03/20/2004      | 08/17/2004                  | 09/02/2004                           | Perryville     | Santa Cruz  | 2             |
| 95          |              |                |               | discrimination                                 | cd                  | Staff           | 02/25/2004       | 03/25/2004      | 09/01/2004                  | 09/20/2004                           | Lewis          | Rast        | 2             |
| 107         |              |                |               | CO III Rabideau lied                           | cd                  | Staff           | 03/03/2004       | 04/03/2004      | 09/15/2004                  | 12/01/2004                           | Eyman          | Meadows     | 2             |
| 116         |              |                |               | targeted by CO IV James                        | ks                  | Staff           | 03/16/2004       | 04/16/2004      | 07/19/2005                  | 07/27/2005                           | Lewis          | Rast        | 2             |
| 133         |              |                |               | Sgt. MacArthur closed door on inmate's hand    | cd                  | Staff           | 03/30/2004       | 04/30/2004      | 10/07/2004                  | 01/25/2005                           | Yuma           | Cheyenne    | 2             |
| 145         |              |                |               | physically & verbally assaulted by CO Walton   | cd                  | Staff           | 04/07/2004       | 05/07/2004      | 10/08/2004                  | 04/14/2005                           | Lewis          | Buckley     | 2             |
| 163         |              |                |               | CO III Ray                                     | rh                  | Staff           | 04/09/2004       | 05/09/2004      | 03/01/2005                  | 06/02/2005                           | Eyman          | SMU I       | 2             |
| 164         |              |                |               | Sgt. Hudson                                    | cd                  | Staff           | 04/13/2004       | 05/13/2004      | 11/23/2004                  | 01/25/2005                           | Lewis          | Stiner      | 2             |
| 166         |              |                |               | CO II Nelson                                   | cd                  | Staff           | 04/13/2004       | 05/13/2004      | 12/02/2004                  | 01/28/2007                           | Lewis          | Rast        | 2             |
| 174         |              |                |               | Sgt. Pascarella                                | cd                  | Staff           | 04/20/2004       | 05/20/2004      | 11/29/2004                  | 01/26/2007                           | Eyman          | SMU I       | 2             |
| 175         |              |                |               | denied shower and shave CO II Cavicas and Volk | cd                  | Staff           | 04/20/2004       | 05/20/2004      | 11/29/2004                  | 01/26/2007                           | Eyman          | SMU I       | 2             |
| 181         |              |                |               | CO III Focht                                   | cd                  | Staff           | 04/28/2004       | 05/28/2004      | 12/07/2004                  | 01/21/2007                           | Eyman          | SMU II      | 2             |
| 182         |              |                |               | CO II Moreno                                   | cd                  | Staff           | 04/28/2004       | 05/28/2004      | 12/07/2004                  | 01/25/2005                           | Eyman          | Cook        | 2             |
| 185         |              |                |               | CO Diggs                                       | pj                  | Staff           | 04/28/2004       | 05/28/2004      | 12/17/2004                  | 03/01/2005                           | Eyman          | SMU II      | 2             |
| 186         |              |                |               | CO Diggs assault                               | pj                  | Staff           | 04/28/2004       | 05/28/2004      | 12/17/2004                  | 04/14/2005                           | Eyman          | SMU I       | 2             |
| 197         |              |                |               | classification time frames                     | cd                  | Staff           | 05/04/2004       | 06/04/2004      | 12/17/2004                  | 01/28/2007                           | Florence       | CB--6       | 2             |

*Privacy/Security*

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>                                      | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u>   | <u>Action</u> |
|-------------|--------------|----------------|---------------|---|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|---------------|---------------|
| 198         |              |                |               | CO Stewart  | cd                  | Staff           | 05/04/2004       | 06/04/2004      | 01/01/2006                  | 12/08/2006                           | Eyman          | SMU I         | 2             |
| 225         |              |                |               | retaliation by CO II Highland                     | pj                  | Staff           | 05/14/2004       | 06/14/2004      | 12/16/2004                  |                                      | Tucson         | Winchester    | 2             |
| 226         |              |                |               | retaliation by CO II Highland                     | pj                  | Staff           | 05/14/2004       | 06/14/2004      | 12/16/2004                  |                                      | Tucson         | Winchester    | 2             |
| 230         |              |                |               | counselor Eiseman unprofessional                  | pj                  | Staff           | 05/18/2004       | 06/18/2004      | 12/14/2004                  | 04/14/2005                           | Contract Beds  | Florence West | 2             |
| 231         |              |                |               | counselor Eiseman, intimidating                   | pj                  | Staff           | 05/18/2004       | 06/18/2004      | 12/14/2004                  | 04/14/2005                           | Contract Beds  | Florence West | 2             |
| 232         |              |                |               | released 11/26/04                                 |                     | Staff           | 05/18/2004       | 06/18/2004      |                             |                                      | Yuma           | Cocopah       | 0             |
| 233         |              |                |               | CO Martinez derogatory comment                    | mr                  | Staff           | 05/18/2004       | 06/18/2004      | 01/05/2005                  |                                      | Tucson         | Winchester    | 2             |
| 237         |              |                |               | Lt. Butler 72 hour strip out                      | cd                  | Staff           | 05/26/2004       | 06/26/2004      | 02/15/2005                  | 03/24/2005                           | Eyman          | SMU II        | 2             |
| 254         |              |                |               | CO II Price and Masterson spit in food            | cd                  | Staff           | 05/28/2004       | 06/28/2004      | 10/26/2005                  |                                      | Eyman          | SMU II        | 2             |
| 271         |              |                |               | Sgt. Negron negative behavior toward "all" inmate | kb                  | Staff           | 06/03/2004       | 07/03/2004      | 01/01/2006                  | 10/05/2006                           | Eyman          | Cook          | 2             |
| 282         |              |                |               | Ms Dixon seized legal documents                   | cd                  | Staff           | 06/10/2004       | 07/10/2004      | 01/31/2005                  | 02/08/2005                           | Eyman          | SMU II        | 2             |
| 283         |              |                |               | CO Walker retaliation                             | mh                  | Staff           | 06/10/2004       | 07/10/2004      | 06/21/2005                  | 07/27/2005                           | Eyman          | SMU II        | 2             |
| 289         |              |                |               | threatened by CO II Gay                           | cd                  | Staff           | 06/30/2004       | 07/30/2004      | 01/26/2005                  | 02/08/2005                           | Eyman          | Meadows       | 2             |
| 294         |              |                |               | CO II Meyer disrespectful                         | cd                  | Staff           | 06/30/2004       | 07/30/2004      | 01/19/2005                  | 02/08/2005                           | Tucson         | Manzanita     | 2             |
| 302         |              |                |               | assaulted by staff                                | mh                  | Staff           | 06/30/2004       | 07/30/2004      | 06/20/2005                  | 06/28/2005                           | Florence       | CB-6          | 2             |
| 305         |              |                |               | nuisance contraband destroyed, no paperwork       | cd                  | Staff           | 06/30/2004       | 07/30/2004      | 12/29/2004                  | 04/19/2005                           | Eyman          | Cook          | 3             |
| 327         |              |                |               | CO II Miller wants clothing job back              | mr                  | Staff           | 07/14/2004       | 08/14/2004      | 01/12/2005                  | 02/08/2005                           | Florence       | South         | 2             |
| 329         |              |                |               | CO III Moreno verbal abuse                        | cd                  | Staff           | 07/14/2004       | 08/14/2004      | 02/09/2005                  | 02/28/2005                           | Yuma           | Cheyenne      | 2             |
| 360         |              |                |               | staff sanctions                                   | mh                  | Staff           | 07/23/2004       | 08/23/2004      | 06/01/2005                  | 06/08/2005                           | Eyman          | Cook          | 2             |
| 362         |              |                |               | CO II Ryan assaulted                              | ar                  | Staff           | 07/23/2004       | 08/23/2004      | 05/10/2005                  | 06/08/2005                           | Eyman          | SMU I         | 2             |
| 366         |              |                |               | assaulted by officers                             | mh                  | Staff           | 07/27/2004       | 08/27/2004      | 06/20/2005                  | 06/28/2005                           | Eyman          | Cook          | 2             |
| 387         |              |                |               | Ms Cooper refused to sign/date document           | cd                  | Staff           | 08/06/2004       | 09/06/2004      | 02/10/2005                  | 02/28/2005                           | Florence       | South         | 2             |
| 414         |              |                |               | CO II McDonald strip search                       | mh                  | Staff           | 08/12/2004       | 09/12/2004      | 06/16/2005                  | 06/28/2005                           | Eyman          | SMU II        | 2             |
| 420         |              |                |               | released 10/8/04                                  |                     | Staff           | 08/19/2004       | 09/19/2004      |                             |                                      | Eyman          | Meadows       | 0             |
| 425         |              |                |               | Sgt. Apodaca retaliation                          | ks                  | Staff           | 08/19/2004       | 09/19/2004      | 07/19/2005                  | 07/27/2005                           | Eyman          | Rynning       | 2             |
| 438         |              |                |               | harassment  | ks                  | Staff           | 08/20/2004       | 09/20/2004      | 07/19/2005                  | 07/27/2005                           | Eyman          | Rynning       | 2             |
| 465         |              |                |               | CO II Silva harassment                            | ar                  | Staff           | 09/07/2004       | 10/07/2004      | 05/10/2005                  | 07/29/2005                           | Florence       | South         | 2             |

Privacy/Security

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>                                       | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u> | <u>Action</u> |
|-------------|--------------|----------------|---------------|--|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|-------------|---------------|
| 480         |              |                |               | reprisal   | mh                  | Staff           | 09/14/2004       | 10/14/2004      | 06/01/2005                  | 06/08/2005                           | Eyman          | Rynning     | 2             |
| 481         |              |                |               | DW Stewart   | cd                  | Staff           | 09/14/2004       | 10/14/2004      | 09/15/2005                  | 01/28/2007                           | Eyman          | Rynning     | 2             |
| 512         |              |                |               | CO III Benetti misconduct re:<br>grievance process | cd                  | Staff           | 09/23/2004       | 10/23/2004      | 05/25/2005                  | 06/28/2005                           | Lewis          | Stiner      | 2             |
| 521         |              |                |               | harassment, retaliation                            | aa                  | Staff           | 09/23/2004       | 10/23/2004      | 07/01/2005                  | 07/27/2005                           | Lewis          | Stiner      | 2             |
| 540         |              |                |               | CO III Inman unprofessional<br>behavior            | cd                  | Staff           | 10/05/2004       | 11/05/2004      | 03/29/2005                  | 04/14/2005                           | Eyman          | SMU II      | 2             |
| 547         |              |                |               | Dr. LeSac harassment                               | aa                  | Staff           | 10/05/2004       | 11/05/2004      | 03/30/2005                  | 04/14/2005                           | Florence       | South       | 2             |
| 549         |              |                |               | CO II Rosales abused power                         | aa                  | Staff           | 10/06/2004       | 11/06/2004      | 02/24/2005                  | 03/25/2005                           | Yuma           | Cocopah     | 2             |
| 556         |              |                |               | Chaplain Sabbagh                                   | cd                  | Staff           | 10/14/2004       | 11/15/2004      | 01/04/2005                  | 06/08/2005                           | Eyman          | Cook        | 2             |
| 570         |              |                |               | sexually harassed                                  | aa                  | Staff           | 10/15/2004       | 11/15/2004      | 01/01/2006                  | 05/12/2006                           | Lewis          | Rast        | 2             |
| 574         |              |                |               | staff negligence                                   | cd                  | Staff           | 10/15/2004       | 11/15/2004      | 03/22/2005                  | 04/19/2005                           | Eyman          | SMU I       | 2             |
| 579         |              |                |               | Lt.Decker harassment                               | cd                  | Staff           | 10/19/2004       | 11/19/2004      | 05/16/2005                  | 06/08/2005                           | Eyman          | Cook        | 2             |
| 580         |              |                |               | CO IV James negligent                              | cd                  | Staff           | 10/19/2004       | 11/19/2004      | 10/06/2005                  | 11/28/2005                           | Lewis          | Rast        | 2             |
| 586         |              |                |               | CO III Betancourt false information                | cd                  | Staff           | 10/19/2004       | 11/19/2004      | 07/19/2005                  | 07/29/2005                           | Eyman          | SMU I       | 2             |
| 588         |              |                |               | CO II Silva unprofessional                         | cd                  | Staff           | 10/21/2004       | 11/21/2004      | 04/20/2005                  | 06/08/2005                           | Florence       | South       | 2             |
| 589         |              |                |               | COIV Greene needs training,<br>classification      | aa                  | Staff           | 10/21/2004       | 11/21/2004      | 03/17/2005                  | 03/25/2005                           | Yuma           | Cheyenne    | 2             |
| 616         |              |                |               | CO Hernandez abusive language,<br>pushed I/M       | gw                  | Staff           | 10/29/2004       | 11/29/2004      | 06/21/2005                  | 07/29/2005                           | Florence       | East        | 2             |
| 624         |              |                |               | CO II Guinea abusive language                      | aa                  | Staff           | 11/02/2004       | 12/02/2004      | 05/05/2005                  | 05/05/2005                           | Lewis          | Rast        | 2             |
| 626         |              |                |               | CO II Hernandez ordered I/M to<br>clean showers    | aa                  | Staff           | 11/02/2004       | 12/02/2004      | 04/22/2005                  | 06/09/2005                           | Lewis          | East        | 2             |
| 640         |              |                |               | sexually harassed by staff                         | rsh                 | Staff           | 11/10/2004       | 12/10/2004      | 01/28/2005                  | 06/03/2005                           | Eyman          | SMU I       | 2             |
| 641         |              |                |               | CO II Cajigas foul language                        | cd                  | Staff           | 11/10/2004       | 12/10/2004      | 03/24/2005                  | 04/14/2005                           | Eyman          | SMU I       | 2             |
| 650         |              |                |               | CO III Pinson unprocessed<br>grievances            | mh                  | Staff           | 11/18/2004       | 12/18/2004      | 06/01/2005                  | 06/08/2005                           | Eyman          | Rynning     | 2             |
| 657         |              |                |               | removed from diet roster by Ms<br>Hernandez        | ar                  | Staff           | 11/23/2004       | 12/23/2004      | 05/09/2005                  | 06/08/2005                           | Yuma           | Cheyenne    | 2             |
| 664         |              |                |               | CO III Hewitt disrespectful                        | rsh                 | Staff           | 11/30/2004       | 12/30/2004      | 01/24/2005                  | 02/09/2005                           | Eyman          | SMU I       | 1             |
| 668         |              |                |               | Lt. Allen verbally assaulted                       | cd                  | Staff           | 11/30/2004       | 12/30/2004      | 09/21/2005                  | 09/27/2005                           | Lewis          | Barchey     | 1             |
| 678         |              |                |               | CO III Focht not following policy                  | cd                  | Staff           | 12/07/2004       | 01/07/2005      | 03/29/2005                  | 04/14/2005                           | Eyman          | SMU II      | 2             |
| 679         |              |                |               | CO II McDonald unprofessional                      | cd                  | Staff           | 12/07/2004       | 01/07/2004      | 03/30/2005                  | 04/14/2005                           | Eyman          | SMU II      | 2             |
| 680         |              |                |               | CO II Jones denied shower/rec                      | cd                  | Staff           | 12/07/2004       | 01/07/2004      | 03/30/2005                  | 04/14/2005                           | Eyman          | SMU II      | 2             |

*Privacy/Security*

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>                                       | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u>   | <u>Action</u> |
|-------------|--------------|----------------|---------------|--|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|---------------|---------------|
| 687         |              |                |               | Buchanan postal violations                         | cd                  | Staff           | 12/08/2004       | 01/08/2004      | 02/23/2005                  | 04/19/2005                           | Contract Beds  | Florence West | 2             |
| 691         |              |                |               | CO II Scheffler food handling                      | cd                  | Staff           | 12/08/2004       | 01/08/2005      | 10/11/2005                  | 10/24/2005                           | Eyman          | SMU I         | 2             |
| 692         |              |                |               | CO II Gilbert                                      | cd                  | Staff           | 12/08/2004       | 01/08/2005      | 10/11/2005                  | 10/24/2005                           | Eyman          | SMU I         | 2             |
| 701         |              |                |               | Capt. Carroll behavior                             | rsh                 | Staff           | 12/14/2004       | 01/14/2005      | 01/19/2005                  | 02/14/2005                           | Florence       | CB-6          | 2             |
| 704         |              |                |               | Officer Gomez unprofessional behavior              | rsh                 | Staff           | 12/14/2004       | 01/14/2005      | 01/24/2005                  | 02/09/2005                           | Eyman          | SMU I         | 2             |
| 705         |              |                |               | Claims CO II Gilbert assaulted him.                | rsh                 | Staff           | 12/14/2004       | 01/14/2005      | 02/10/2005                  | 03/01/2005                           | Eyman          | SMU I         | 2             |
| 717         |              |                |               | CO II Moreno denied medical treatment to I/M       |                     | Staff           | 12/28/2004       | 01/28/2005      | 06/08/2005                  | 06/08/2005                           | Eyman          | SMU II        | 0             |
| 719         |              |                |               | Lt. Martinez unprofessional                        | pt                  | Staff           | 12/28/2004       | 01/28/2005      | 06/13/2005                  | 06/30/2005                           | Contract Beds  | Reeves        | 2             |
| 720         |              |                |               | CO Quiroz unprofessional conduct                   | mh                  | Staff           | 12/30/2004       | 01/30/2005      | 06/20/2005                  | 07/27/2005                           | Contract Beds  | Reeves        | 2             |
| 3           |              |                |               | CO Benson medical emergency                        | cd                  | Staff           | 01/04/2005       | 02/04/2005      | 04/19/2005                  | 06/02/2005                           | Lewis          | Barchey       | 2             |
| 1           |              |                |               | TSU mistreatment                                   | cd                  | Staff           | 01/04/2005       | 02/04/2005      | 04/29/2005                  | 05/06/2005                           | Florence       | Central       | 2             |
| 30          |              |                |               | CO Hearn tried to override policy                  | cd                  | Staff           | 01/13/2005       | 02/13/2005      | 04/20/2005                  | 05/09/2005                           | Eyman          | Meadows       | 2             |
| 33          |              |                |               | CO Clancy disrespectful                            | cd                  | Staff           | 01/20/2005       | 02/20/2005      | 04/20/2005                  | 05/06/2005                           | Tucson         | Echo          | 2             |
| 35          |              |                |               | CO Moreno untruthful                               | aa                  | Staff           | 01/21/2005       | 02/21/2005      | 04/12/2005                  | 04/12/2005                           | Eyman          | SMU II        | 2             |
| 42          |              |                |               | Sgt. Lambert questioned contents of legal mail     | cd                  | Staff           | 01/25/2005       | 02/25/2005      | 06/13/2005                  | 07/26/2005                           | Lewis          | Morey         | 2             |
| 60          |              |                |               | CO II Carl threatened I/M                          | cd                  | Staff           | 02/03/2005       | 03/03/2005      | 04/18/2005                  | 06/08/2005                           | Winslow        | Kaibab        | 2             |
| 61          |              |                |               | CO II Adair unprofessional                         | cd                  | Staff           | 02/03/2005       | 03/03/2005      | 04/19/2005                  | 10/24/2005                           | Winslow        | Kaibab        | 2             |
| 68          |              |                |               | Claims grabbed in genital area by female staff.    | cd                  | Staff           | 02/10/2005       | 03/10/2005      | 03/22/2005                  | 06/28/2005                           | Eyman          | SMU I         | 2             |
| 70          |              |                |               | CO Davis physically violated I/M during pat search | aa                  | Staff           | 02/10/2005       | 03/10/2005      | 09/15/2005                  | 09/26/2005                           | Lewis          | Barchey       | 1             |
| 72          |              |                |               | CO II David denied I/M food                        | cd                  | Staff           | 02/10/2005       | 03/10/2005      | 04/29/2005                  | 06/08/2005                           | Winslow        | Kaibab        | 1             |
| 67          |              |                |               | CO II White unprofessional                         | cd                  | Staff           | 02/10/2005       | 03/10/2005      | 03/22/2005                  | 06/16/2005                           | Eyman          | SMU I         | 2             |
| 83          |              |                |               | denied food by Sgt. Wallace                        | cd                  | Staff           | 02/16/2005       | 03/16/2005      | 06/22/2005                  | 07/27/2005                           | Winslow        | Kaibab        | 2             |
| 92          |              |                |               | CO Mullendore discrimination                       | cd                  | Staff           | 02/17/2005       | 03/17/2005      | 03/17/2005                  | 03/17/2005                           | Eyman          | SMU II        | 0             |
| 98          |              |                |               | CO Tills assaulted I/m                             | aa                  | Staff           | 02/23/2005       | 03/23/2005      | 04/26/2005                  | 04/26/2005                           | Eyman          | SMU I         | 2             |
| 102         |              |                |               | grievance coordinator--abuse of power              | cd                  | Staff           | 02/24/2005       | 03/24/2005      | 05/12/2005                  | 06/08/2005                           | Eyman          | SMU I         | 1             |
| 104         |              |                |               | CO Hoover assaulted I/M                            | cd                  | Staff           | 02/24/2005       | 03/24/2005      | 03/22/2005                  | 06/28/2005                           | Eyman          | SMU I         | 2             |
| 106         |              |                |               | Mr. Worden insulting, verbally abusive             | cd                  | Staff           | 03/01/2005       | 04/01/2005      | 06/21/2005                  | 07/29/2005                           | Florence       | South         | 2             |

Privacy/Security

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>                            | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u> | <u>Action</u> |
|-------------|--------------|----------------|---------------|---|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|-------------|---------------|
| 109         |              |                |               | CO II Arellano threat of retaliation    | cd                  | Staff           | 03/01/2005       | 04/01/2005      | 07/12/2005                  | 08/08/2005                           | Yuma           | Cheyenne    | 2             |
| 110         |              |                |               | CO II Trawick sexual assault            | cd                  | Staff           | 03/01/2005       | 04/01/2005      | 01/01/2006                  | 01/21/2007                           | Eyman          | SMU II      | 2             |
| 112         |              |                |               | Sgt. James retaliation                  | cd                  | Staff           | 03/01/2005       | 04/01/2005      | 06/22/2005                  | 07/27/2005                           | Lewis          | Morey       | 2             |
| 121         |              |                |               | ADW Bulger abuse of authority           | cd                  | Staff           | 03/07/2005       | 04/07/2005      | 06/27/2005                  | 08/08/2005                           | Eyman          | Cook        | 2             |
| 125         |              |                |               | staff provided information to other I/M | cd                  | Staff           | 03/08/2005       | 04/08/2005      | 08/09/2006                  | 01/21/2007                           | Eyman          | SMU I       | 2             |
| 126         |              |                |               | SSU staff not answering inmate letters  | cd                  | Staff           | 03/08/2005       | 04/08/2005      | 06/27/2005                  | 07/27/2005                           | Eyman          | SMU I       | 2             |
| 127         |              |                |               | officer did not issue toilet paper      | cd                  | Staff           | 03/08/2005       | 04/08/2005      | 07/23/2005                  | 08/08/2005                           | Eyman          | SMU II      | 2             |
| 143         |              |                |               | CO Young unprofessional                 | aa                  | Staff           | 03/18/2005       | 04/18/2005      | 04/07/2006                  | 02/19/2007                           | Winslow        | Kaibab      | 2             |
| 149         |              |                |               | Officer Llamas side restraints          | cd                  | Staff           | 03/22/2005       | 04/22/2005      | 10/05/2005                  | 02/19/2007                           | Florence       | Central     | 2             |
| 151         |              |                |               | inhumane treatment during transport     | cd                  | Staff           | 03/22/2005       | 04/22/2005      | 08/23/2005                  | 09/02/2005                           | Florence       | South       | 2             |
| 156         |              |                |               | harassed by staff                       | cd                  | Staff           | 03/24/2005       | 04/24/2005      | 05/27/2005                  | 06/03/2005                           | Eyman          | SMU I       | 2             |
| 190         |              |                |               | insulted by Officer Alfrey              | cd                  | Staff           | 04/08/2005       | 05/08/2005      | 06/21/2005                  | 07/05/2005                           | Eyman          | Cook        | 2             |
| 195         |              |                |               | CO III Gordon false accusations         | cd                  | Staff           | 04/12/2005       | 05/12/2005      | 06/15/2005                  | 06/28/2005                           | Contract Beds  | Newton      | 2             |
| 200         |              |                |               | CO II Silva harassment                  | cd                  | Staff           | 04/21/2005       | 05/21/2005      | 08/26/2005                  | 02/14/2006                           | Florence       | South       | 2             |
| 203         |              |                |               | Supervisor Bedoy sexual harassment      | cd                  | Staff           | 04/21/2005       | 05/21/2005      | 06/16/2005                  | 06/28/2005                           | Eyman          | Cook        | 2             |
| 204         |              |                |               | CO Walker sexual harassment             | cd                  | Staff           | 04/21/2005       | 05/21/2005      | 06/16/2005                  | 06/28/2005                           | Eyman          | Cook        | 2             |
| 209         |              |                |               |   | aa                  | Staff           | 04/21/2005       | 05/21/2005      | 04/06/2006                  | 02/19/2007                           | Lewis          | Rast        | 2             |
| 210         |              |                |               | CO Adachi retaliation                   | cd                  | Staff           | 04/27/2005       | 05/27/2005      | 06/15/2005                  | 06/28/2005                           | Florence       | South       | 2             |
| 219         |              |                |               | living area left in a mess              | cd                  | Staff           | 05/03/2005       | 06/03/2005      | 08/30/2005                  | 09/26/2005                           | Yuma           | Cheyenne    | 2             |
| 232         |              |                |               | Officer Dong unprofessional             | cd                  | Staff           | 05/05/2005       | 06/05/2005      | 05/27/2005                  | 06/03/2005                           | Eyman          | SMU I       | 2             |
| 238         |              |                |               | Sgt. Velasquez discretion               | cd                  | Staff           | 05/11/2005       | 06/11/2005      | 07/20/2005                  | 07/26/2005                           | Eyman          | SMU I       | 2             |
| 240         |              |                |               | harassment                              | cd                  | Staff           | 05/11/2005       | 06/11/2005      | 08/24/2005                  | 09/02/2005                           | Eyman          | SMU II      | 2             |
| 241         |              |                |               | Sgt. Hawkins called I/M snitch          | cd                  | Staff           | 05/11/2005       | 06/11/2005      | 08/08/2005                  | 10/24/2005                           | Winslow        | Coronado    | 2             |
| 242         |              |                |               | CO III Munguia harassment               | aa                  | Staff           | 05/11/2005       | 06/11/2005      | 01/01/2006                  | 02/14/2006                           | Florence       | North       | 2             |
| 243         |              |                |               | CO II Corino assaulted I/M              | cd                  | Staff           | 05/11/2005       | 06/11/2005      | 08/10/2005                  | 08/25/2005                           | Florence       | South       | 2             |
| 249         |              |                |               | CO II Brennan excessive force           | cd                  | Staff           | 05/13/2005       | 06/13/2005      | 04/26/2007                  | 05/07/2007                           | Eyman          | Meadows     | 2             |
| 250         |              |                |               | CO II Carino derogatory remark          | aa                  | Staff           | 05/13/2005       | 06/13/2005      | 09/17/2006                  | 02/19/2007                           | Florence       | South       | 2             |

Privacy/Security

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>   | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u> | <u>Action</u> |
|-------------|--------------|----------------|---------------|--|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|-------------|---------------|
| 263         |              |                |               | CO II Carino inappropriate behavior                  | aa                  | Staff           | 05/17/2005       | 06/17/2005      | 01/01/2006                  | 01/21/2007                           | Florence       | South       | 2             |
| 265         |              |                |               | released 5/21/05.                                    | aa                  | Staff           | 05/17/2005       | 06/17/2005      | 05/21/2005                  | 05/21/2005                           | Contract Beds  | Marana      | 2             |
| 271         |              |                |               | denied recreation                                    | aa                  | Staff           | 05/19/2005       | 06/19/2005      | 01/01/2006                  | 02/14/2006                           | Eyman          | Meadows     | 2             |
| 274         |              |                |               | staff attacked                                       | kb                  | Staff           | 05/24/2005       | 06/24/2005      | 04/06/2006                  |                                      | Perryville     | Lumley      | 2             |
| 276         |              |                |               | CO II Dezonnia refused I/M<br>breakfast              | aa                  | Staff           | 05/24/2005       | 06/24/2005      | 04/06/2006                  |                                      | Eyman          | Meadows     | 2             |
| 283         |              |                |               | CO Young denied access to Sgt.<br>or Lt.             | cd                  | Staff           | 06/01/2005       | 07/01/2005      | 01/01/2006                  | 02/14/2006                           | Eyman          | Meadows     | 2             |
| 284         |              |                |               | CO II Riviotta did not call I/m out<br>for chow      | aa                  | Staff           | 06/01/2005       | 07/01/2005      | 02/17/2006                  | 01/21/2007                           | Eyman          | Meadows     | 2             |
| 285         |              |                |               | Sgt. Cruz racist, retaliation                        | cd                  | Staff           | 06/01/2005       | 07/01/2005      | 04/06/2006                  | 08/23/2006                           | Yuma           | Cheyenne    | 2             |
| 287         |              |                |               | Lt. Davis failed to act in<br>accordance with DI 67  | cd                  | Staff           | 06/01/2005       | 07/01/2005      | 03/13/2006                  | 08/23/2006                           | Eyman          | SMU I       | 2             |
| 294         |              |                |               | staff lost 2 grievances, I/M had to<br>refile.       | cd                  | Staff           | 06/01/2005       | 07/01/2005      | 02/23/2006                  |                                      | Eyman          | SMU I       | 2             |
| 300         |              |                |               | CO II David disrespectful                            | kb                  | Staff           | 06/07/2005       | 07/07/2005      | 04/06/2006                  | 01/21/2007                           | Winslow        | Kaibab      | 2             |
| 305         |              |                |               | Lt. Brockman, CO II Hibbard<br>unprofessional        | cd                  | Staff           | 06/09/2005       | 07/09/2005      | 02/10/2006                  |                                      | Florence       | South       | 2             |
| 320         |              |                |               | CO II Dear denied phone call and<br>cleaning supplie | cd                  | Staff           | 06/16/2005       | 07/16/2005      | 02/06/2006                  |                                      | Eyman          | SMU I       | 2             |
| 324         |              |                |               | CO III Sovio abuse of authority                      | kb                  | Staff           | 06/16/2005       | 07/16/2005      | 04/14/2006                  | 01/26/2007                           | Tucson         | Rincon      | 2             |
| 332         |              |                |               | CO Styger grabbed I/M butt                           | cd                  | Staff           | 06/23/2005       | 07/23/2005      | 06/21/2006                  | 07/30/2006                           | Eyman          | SMU I       | 0             |
| 331         |              |                |               | staff negligent--I/M assaulted                       | kb                  | Staff           | 06/23/2005       | 07/23/2005      | 04/06/2006                  |                                      | Eyman          | Cook        | 2             |
| 336         |              |                |               | Sgt. Deepe unprofessional                            |                     | Staff           | 06/28/2005       | 07/28/2005      |                             |                                      | Eyman          | SMU I       | 0             |
| 338         |              |                |               | CO II Zepeda retaliation<br>harassment               | cd                  | Staff           | 06/28/2005       | 07/28/2005      | 12/29/2005                  |                                      | Eyman          | SMU I       | 2             |
| 337         |              |                |               | Sgt. Barry retaliation harassment                    | cd                  | Staff           | 06/28/2005       | 07/28/2005      | 12/29/2005                  | 02/14/2006                           | Eyman          | SMU I       | 2             |
| 339         |              |                |               | CO II Cox retaliation harassment                     | cd                  | Staff           | 06/28/2005       | 07/28/2005      | 12/29/2005                  | 02/14/2006                           | Eyman          | SMU I       | 2             |
| 340         |              |                |               | CO II Gilroy unprofessional<br>harassment            | cd                  | Staff           | 06/28/2005       | 07/28/2005      | 12/29/2005                  | 02/14/2006                           | Eyman          | SMU I       | 2             |
| 354         |              |                |               | Sgt. Clifton unprofessional actions                  | cd                  | Staff           | 07/06/2005       | 08/06/2005      | 10/15/2006                  | 02/19/2007                           | Eyman          | Meadows     | 2             |
| 362         |              |                |               | comments by Sgts. Frame, Smith<br>and Lt. Freund     | cd                  | Staff           | 07/08/2005       | 08/08/2005      | 03/13/2006                  | 08/23/2006                           | Tucson         | Rincon      | 2             |
| 365         |              |                |               | remove IR  |                     | Staff           | 07/13/2005       | 08/13/2005      |                             |                                      | Lewis          | Buckley     | 0             |
| 383         |              |                |               | no response for grievance at DW<br>level             | cd                  | Staff           | 07/19/2005       | 08/19/2005      | 04/13/2006                  | 10/05/2006                           | Eyman          | SMU II      | 2             |
| 385         |              |                |               | verbally abused by Lieutenant<br>Romo                |                     | Staff           | 07/21/2005       | 08/21/2005      |                             |                                      | Lewis          | Barchey     | 0             |

Privacy/Security

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>                                      | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u> | <u>Action</u> |
|-------------|--------------|----------------|---------------|---|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|-------------|---------------|
| 388         |              |                |               | CO II Young unprofessional behavior               | cd                  | Staff           | 07/26/2005       | 08/26/2005      |                             |                                      | Eyman          | Meadows     | 2             |
| 392         |              |                |               | during search, items tossed on floor              | cd                  | Staff           | 07/26/2005       | 08/26/2005      | 09/11/2006                  | 08/15/2006                           | Eyman          | Meadows     | 0             |
| 393         |              |                |               | CO II Churchwell disrespectful                    | cd                  | Staff           | 07/26/2005       | 08/26/2005      | 05/10/2006                  | 01/21/2007                           | Lewis          | Bachman     | 2             |
| 400         |              |                |               | CO III Saucedo rejected repetitive grievance      | kb                  | Staff           | 07/29/2005       | 08/29/2005      | 01/27/2006                  | 01/26/2007                           | Eyman          | Meadows     | 2             |
| 401         |              |                |               | staff retaliation                                 | kb                  | Staff           | 07/29/2005       | 08/29/2005      | 04/20/2006                  | 10/05/2006                           | Eyman          | SMU I       | 2             |
| 396         |              |                |               | staff retaliation                                 |                     | Staff           | 07/29/2005       | 08/29/2005      |                             |                                      | Florence       | South       | 0             |
| 431         |              |                |               | CO II Fogel assaulted inmate                      | cd                  | Staff           | 08/01/2005       | 09/11/2005      | 09/18/2005                  | 10/24/2005                           | Perryville     | San Pedro   | 3             |
| 417         |              |                |               | retaliation, numerous issues                      | kb                  | Staff           | 08/09/2005       | 09/09/2005      | 04/14/2006                  | 01/29/2007                           | Yuma           | Dakota      | 2             |
| 438         |              |                |               | CO II Alvarez biased see 437                      | kb                  | Staff           | 08/11/2005       | 09/11/2005      | 04/14/2006                  | 10/05/2006                           | Eyman          | SMU I       | 2             |
| 445         |              |                |               | CO II Labakis racial discrimination               | aa                  | Staff           | 08/17/2005       | 08/17/2005      | 08/19/2005                  | 09/26/2005                           | Florence       | CB--6       | 2             |
| 446         |              |                |               | CO II Labakis retaliation                         | aa                  | Staff           | 08/17/2005       | 09/17/2005      | 08/19/2005                  | 09/26/2005                           | Florence       | CB--6       | 2             |
| 450         |              |                |               | staff names and badge numbers                     | cd                  | Staff           | 08/18/2005       | 09/18/2005      | 02/28/2006                  | 01/21/2007                           | Eyman          | SMU II      | 1             |
| 458         |              |                |               | CO III Saucedo sweepstake voucher                 | kb                  | Staff           | 08/24/2005       | 09/24/2005      | 04/27/2006                  | 01/21/2007                           | Contract Beds  | Reeves      | 2             |
| 457         |              |                |               | CO Taylor   |                     | Staff           | 08/24/2005       | 09/24/2005      |                             |                                      | Contract Beds  | Reeves      | 0             |
| 464         |              |                |               | I/M asserts CO's Meza and Szecker assaulted him   | kb                  | Staff           | 08/31/2005       | 09/30/2005      | 04/06/2006                  |                                      | Contract Beds  | Reeves      | 2             |
| 472         |              |                |               | retaliation                                       | cd                  | Staff           | 08/31/2005       | 09/30/2005      | 10/22/2006                  | 01/21/2007                           | Eyman          | Meadows     | 2             |
| 497         |              |                |               | Sgt. Cruz disciplinary report                     | aa                  | Staff           | 09/07/2005       | 10/07/2005      | 01/18/2006                  | 02/14/2006                           | Yuma           | Cheyenne    | 2             |
| 521         |              |                |               | Officer Silva harassing inmate                    | aa                  | Staff           | 09/15/2005       | 10/15/2005      |                             |                                      | Florence       | South       | 2             |
| 523         |              |                |               | CO II Wilkinson racial slurs                      |                     | Staff           | 09/23/2005       | 10/23/2005      |                             |                                      | Douglas        | Mohave      | 0             |
| 525         |              |                |               | Sgt. Avalos threw pebbles at inmate               | aa                  | Staff           | 09/23/2005       | 10/23/2005      | 03/01/2006                  | 10/05/2006                           | Eyman          | Rynning     | 1             |
| 533         |              |                |               | CO II Britton LOP                                 | cd                  | Staff           | 09/27/2005       | 10/27/2005      | 07/20/2006                  | 09/11/2006                           | Eyman          | Meadows     | 0             |
| 575         |              |                |               | CO Self statements and behavior toward inmate     | cd                  | Staff           | 10/14/2005       | 11/14/2005      | 09/11/2006                  | 01/26/2007                           | Eyman          | SMU I       | 2             |
| 587         |              |                |               | CO II Pierce verbally abusive, physically abuse   |                     | Staff           | 10/20/2005       | 11/22/2005      |                             |                                      | Florence       | South       | 0             |
| 599         |              |                |               | health problems as result of food tampering staff |                     | Staff           | 10/26/2005       | 11/26/2005      |                             |                                      | Eyman          | SMU I       | 0             |
| 598         |              |                |               | staff tampering with food                         | cd                  | Staff           | 10/26/2005       | 11/26/2005      | 12/27/2005                  | 02/14/2006                           | Eyman          | SMU I       | 2             |
| 597         |              |                |               | staff reading inmate's legal mail                 | cd                  | Staff           | 10/26/2005       | 11/26/2005      | 12/27/2005                  | 02/14/2006                           | Eyman          | SMU I       | 2             |

Privacy/Security

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>   | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u>  | <u>Action</u> |
|-------------|--------------|----------------|---------------|--|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|--------------|---------------|
| 603         |              |                |               | grievance coordinator, CO III Schmidt, returning unprocessed grievances        | kb                  | Staff           | 10/27/2005       | 11/27/2005      | 01/22/2007                  | 01/29/2007                           | Florence       | South        | 2             |
| 613         |              |                |               | CFS McCall harassing and disrespecting I/M                                     |                     | Staff           | 11/08/2005       | 12/08/2005      |                             |                                      | Tucson         | Santa Rita   | 0             |
| 616         |              |                |               | alleges staff are trying to kill him   | cd                  | Staff           | 11/09/2005       | 12/09/2005      | 02/05/2006                  |                                      | Florence       | Central      | 2             |
| 619         |              |                |               | CO II Hoover intent to cause harm  | cd                  | Staff           | 11/10/2005       | 12/10/2005      |                             |                                      | Eyman          | SMU I        | 0             |
| 628         |              |                |               | Officer Donaldson give inmate cardboard box                                    | kb                  | Staff           | 11/15/2005       | 12/15/2005      | 01/22/2007                  | 01/26/2007                           | Eyman          | SMU I        | 2             |
| 634         |              |                |               | CO II Shane falsified report   | kb                  | Staff           | 11/17/2005       | 12/17/2005      | 01/22/2007                  | 01/29/2007                           | Winslow        | Kaibab       | 2             |
| 638         |              |                |               | CO III Walker denied inmate forms, (grievance, appeals, indigent applications) |                     | Staff           | 11/17/2005       | 12/17/2005      |                             |                                      | Eyman          | SMU I        | 0             |
| 633         |              |                |               | alleges intimidation by education teacher                                      |                     | Staff           | 11/17/2005       | 12/17/2005      |                             |                                      | Florence       | East         | 0             |
| 665         |              |                |               | Officer Dong denied I/M food tray  | kb                  | Staff           | 12/06/2005       | 01/06/2006      | 10/11/2006                  | 01/21/2007                           | Eyman          | SMU I        | 2             |
| 684         |              |                |               | Officer Roland unprofessional behavior   | cd                  | Staff           | 12/09/2005       | 01/09/2005      | 09/28/2006                  | 01/22/2007                           | Winslow        | Kaibab       | 0             |
| 695         |              |                |               | Sgt. Todd delivered legal box in untimely manner                               | cd                  | Staff           | 12/16/2005       | 01/16/2006      | 10/13/2006                  | 01/21/2007                           | Eyman          | SMU I        | 1             |
| 696         |              |                |               | Officer Tils unprofessional  | cd                  | Staff           | 12/16/2005       | 01/16/2006      | 10/04/2006                  | 01/26/2007                           | Eyman          | SMU I        | 2             |
| 699         |              |                |               | Officer Frye at Alhambra disposed of inmate's property.                        | cd                  | Staff           | 12/16/2005       | 01/16/2006      | 10/11/2006                  | 01/26/2007                           | Eyman          | SMU I        | 2             |
| 707         |              |                |               | Sgt. Todd did not answer inmate letters  |                     | Staff           | 12/20/2005       | 01/20/2006      |                             |                                      | Eyman          | SMU I        | 0             |
| 708         |              |                |               | Lt. Davis no responses to inmate letters                                       |                     | Staff           | 12/20/2005       | 01/20/2006      |                             |                                      | Eyman          | SMU I        | 0             |
| 712         |              |                |               | Warden Thomas is preventing inmate to work off site.                           | cd                  | Staff           | 12/21/2005       | 01/21/2006      | 05/30/2006                  | 08/23/2006                           | Contract Beds  | Phoenix West | 2             |
| 728         |              |                |               | harassment   | aa                  | Staff           | 12/29/2005       | 01/29/2006      | 04/27/2006                  | 10/05/2006                           | Lewis          | Morey        | 2             |
| 730         |              |                |               | CO III Baldenegro misconduct   | cd                  | Staff           | 12/29/2005       | 01/29/2006      | 06/27/2006                  | 08/23/2006                           | Florence       | Central      | 2             |
| 3           |              |                |               | CO III Saucedo's attitude  | cd                  | Staff           | 01/11/2006       | 02/11/2006      | 02/26/2007                  | 02/27/2007                           | Eyman          | Cook         | 2             |
| 5           |              |                |               | meeting between inmate and admin. concerning religious issues cancelled        | aa                  | Staff           | 01/13/2006       | 02/13/2006      | 08/18/2006                  | 01/23/2007                           | Lewis          | Stiner       | 2             |
| 23          |              |                |               | CO III Focht   | aa                  | Staff           | 02/03/2006       | 03/03/2006      | 05/23/2006                  | 01/23/2007                           | Eyman          | SMU II       | 2             |
| 28          |              |                |               | assaulted by CO II Preston   | aa                  | Staff           | 02/06/2006       | 03/06/2006      | 08/17/2006                  | 08/24/2006                           | Tucson         | Santa Rita   | 2             |
| 29          |              |                |               | Lt. Hohl coverup by retaliating, disciplinary action                           | kb                  | Staff           | 02/06/2006       | 03/06/2006      | 07/20/2006                  | 08/24/2006                           | Tucson         | Santa Rita   | 2             |
| 31          |              |                |               | CO IV Stemple disrespect   | aa                  | Staff           | 02/07/2006       | 03/07/2006      | 03/31/2006                  | 01/23/2007                           | Douglas        | Eggers       | 1             |
| 32          |              |                |               | Tucson transportation officers deliberate indifference                         | aa                  | Staff           | 02/09/2006       | 03/09/2006      | 08/17/2006                  | 08/24/2006                           | Florence       | East         | 2             |

*Privacy/Security*



| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>  | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u>  | <u>Action</u> |
|-------------|--------------|----------------|---------------|---|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|--------------|---------------|
| 51          |              |                |               | harassment by canteen worker  | aa                  | Staff           | 02/24/2006       | 03/24/2006      | 03/17/2006                  |                                      | Tucson         | Santa Rita   | 1             |
| 67          |              |                |               | CO II Saucedo did not release inmate's mail                               | aa                  | Staff           | 03/03/2006       | 04/03/2006      | 04/13/2006                  | 04/13/2006                           | Eyman          | Cook         | 0             |
| 71          |              |                |               | staff intercepted inmate letter to DW                                     | aa                  | Staff           | 03/09/2006       | 04/09/2006      | 08/17/2006                  | 08/24/2006                           | Lewis          | Morey        | 2             |
| 86          |              |                |               | Officer Jacquez inappropriate behavior                                    |                     | Staff           | 03/14/2006       | 04/16/2006      |                             |                                      | Eyman          | SMU I        | 0             |
| 87          |              |                |               | Kitchen white shirt Omeka misconduct                                      | aa                  | Staff           | 03/14/2006       | 04/14/2006      | 05/03/2006                  |                                      | Tucson         | Santa Rita   | 2             |
| 115         |              |                |               | staff misconduct in visitation with female visitor                        | aa                  | Staff           | 03/28/2006       | 04/28/2006      |                             |                                      | Eyman          | Cook         | 0             |
| 119         |              |                |               | CO II Zermeno inappropriate behavior                                      | aa                  | Staff           | 03/29/2006       | 04/29/2006      | 11/16/2006                  | 01/24/2007                           | Tucson         | Winchester   | 0             |
| 120         |              |                |               | CO IV Romweber retaliation  | aa                  | Staff           | 03/30/2006       | 04/30/2006      | 07/25/2006                  | 01/23/2007                           | Eyman          | Cook         | 2             |
| 129         |              |                |               | CO III Bullock falsified documents  | aa                  | Staff           | 04/17/2006       | 05/17/2006      | 07/28/2006                  | 01/23/2007                           | Eyman          | Cook         | 2             |
| 138         |              |                |               | CO III Bullock forged documents   | aa                  | Staff           | 04/25/2006       | 05/26/2006      | 09/28/2006                  | 01/23/2006                           | Eyman          | Cook         | 2             |
| 157         |              |                |               | Sgt. Perez disciplinary ticket  | cd                  | Staff           | 05/12/2006       | 06/12/2006      | 11/17/2006                  | 01/24/2007                           | Winslow        | Kaibab       | 2             |
| 160         |              |                |               | staff harassment, light shined in eyes                                    | kb                  | Staff           | 05/15/2006       | 06/15/2006      | 09/23/2006                  | 01/23/2007                           | Tucson         | Santa Rita   | 2             |
| 161         |              |                |               | kitchen staff falsification of records                                    | cd                  | Staff           | 05/17/2006       | 06/17/2006      | 11/08/2006                  | 01/21/2007                           | Douglas        | Mohave       | 2             |
| 175         |              |                |               | staff threatened and refused I/M breakfast                                | aa                  | Staff           | 05/30/2006       | 06/30/2006      | 07/28/2006                  | 01/23/2007                           | Winslow        | Kaibab       | 2             |
| 166         |              |                |               | canteen worker Ms Hassell   | cd                  | Staff           | 05/31/2006       | 06/30/2006      | 05/31/2006                  | 05/31/2006                           | Tucson         | Santa Rita   | 0             |
| 179         |              |                |               | CO II Johnson threatened inmate   | cd                  | Staff           | 06/01/2006       | 07/01/2006      | 09/21/2006                  | 01/23/2007                           | Yuma           | Cheyenne     | 2             |
| 180         |              |                |               | Capt. Miller makes mistakes, not properly trained in Disciplinary process | cd                  | Staff           | 06/01/2006       | 07/01/2006      | 10/31/2006                  | 01/23/2007                           | Yuma           | Cheyenne     | 2             |
| 187         |              |                |               | not allowed to use restroom   | aa                  | Staff           | 06/09/2006       | 07/09/2006      | 09/18/2006                  | 01/23/2007                           | Contract Beds  | Phoenix West | 2             |
| 188         |              |                |               | threatened and harassed by staff  | aa                  | Staff           | 06/09/2006       | 06/09/2006      | 08/09/2006                  | 01/23/2007                           | Winslow        | Kaibab       | 2             |
| 193         |              |                |               | CO III Rubi harassment  | aa                  | Staff           | 06/13/2006       | 07/13/2006      | 08/09/2006                  | 01/23/2007                           | Winslow        | Kaibab       | 2             |
| 198         |              |                |               | CO Harris unplugged television  | cd                  | Staff           | 06/19/2006       | 07/19/2006      | 10/05/2006                  | 02/27/2007                           | Contract Beds  | Reeves       | 2             |
| 201         |              |                |               | Ruboyanes allows inmates to copy material                                 | aa                  | Staff           | 06/20/2006       | 07/20/2006      | 07/31/2006                  | 01/23/2007                           | Eyman          | Meadows      | 2             |
| 211         |              |                |               | Officer Jensen tampered with food tray                                    |                     | Staff           | 07/05/2006       | 08/05/2006      |                             |                                      | Eyman          | SMU I        | 2             |
| 216         |              |                |               | Officer Hibbard- Staff took wheelchair away and forced I/M to work        | cd                  | Staff           | 07/07/2006       | 08/07/2006      | 07/20/2006                  | 08/23/2006                           | Florence       | South        | 2             |
| 217         |              |                |               | Cuffed behind the back during transport to medical                        | cd                  | Staff           | 07/07/2006       | 08/07/2006      | 10/04/2006                  | 01/23/2007                           | Florence       | South        | 3             |

Privacy/Security

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>  | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u> | <u>Action</u> |
|-------------|--------------|----------------|---------------|---|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|-------------|---------------|
| 220         |              |                |               | maintenance staff responsible for loss of thumb tip | cd                  | Staff           | 07/10/2006       | 08/10/2006      | 02/20/2007                  | 02/27/2007                           | Florence       | East        | 2             |
| 235         |              |                |               |   | cd                  | Staff           | 07/19/2006       | 08/19/2006      | 10/30/2006                  | 01/29/2007                           | Winslow        | Kaibab      | 2             |
| 236         |              |                |               | Deputy Sheriff did not transport inmate             | cd                  | Staff           | 07/19/2006       | 08/19/2006      | 02/22/2007                  | 02/27/2007                           | Winslow        | Kaibab      | 2             |
| 237         |              |                |               |   | cd                  | Staff           | 07/19/2006       | 08/19/2006      | 10/30/2006                  | 01/29/2007                           | Winslow        | Kaibab      | 2             |
| 238         |              |                |               | Capt. Morales belligerent                           | kb                  | Staff           | 07/19/2006       | 08/19/2006      | 01/25/2007                  | 01/30/2007                           | Winslow        | Kaibab      | 2             |
| 258         |              |                |               | CO III Daughtry                                     | cd                  | Staff           | 08/01/2006       | 09/01/2006      | 11/09/2006                  | 01/24/2007                           | Lewis          | Rast        | 2             |
| 260         |              |                |               | CO III Collins                                      | aa                  | Staff           | 08/01/2006       | 09/01/2006      | 08/02/2006                  | 01/25/2007                           | Winslow        | Kaibab      | 2             |
| 262         |              |                |               | CO III Kohler                                       | kb                  | Staff           | 08/01/2006       | 09/01/2006      | 10/11/2006                  | 01/29/2007                           | Winslow        | Kaibab      | 2             |
| 263         |              |                |               | CO III Lee  | cd                  | Staff           | 08/03/2006       | 09/02/2006      | 11/06/2006                  | 01/26/2007                           | Florence       | East        | 2             |
| 264         |              |                |               | CO III Lee  | kb                  | Staff           | 08/03/2006       | 09/02/2006      | 10/08/2006                  | 01/26/2007                           | Florence       | East        | 2             |
| 265         |              |                |               | CO III Lee  | kb                  | Staff           | 08/03/2006       | 09/02/2006      | 01/04/2006                  | 01/26/2007                           | Florence       | East        | 2             |
| 267         |              |                |               | CO III Lee  | cd                  | Staff           | 08/03/2006       | 09/02/2006      | 10/24/2006                  | 01/29/2007                           | Florence       | East        | 2             |
| 273         |              |                |               | CO II Buchanan                                      | cd                  | Staff           | 08/07/2006       | 09/06/2006      |                             | 10/18/2006                           | Eyman          | SMU II      | 0             |
| 278         |              |                |               | was originally case 300. in returns too, for 2005.  | kb                  | Staff           | 08/08/2006       | 09/07/2006      | 01/21/2007                  | 01/29/2007                           | Winslow        | Kaibab      | 2             |
| 288         |              |                |               | CO Bennington denied l/m access to restroom.        | cd                  | Staff           | 08/11/2006       | 09/15/2006      | 11/16/2006                  | 01/24/2007                           | Florence       | North       | 2             |
| 314         |              |                |               | was 2005 return case 613                            | kb                  | Staff           | 09/06/2006       | 10/06/2006      | 01/22/2007                  | 01/29/2007                           | Tucson         | Santa Rita  | 2             |
| 326         |              |                |               | Capt. Haggard retaliation                           | cd                  | Staff           | 09/12/2006       | 10/12/2006      | 10/26/2006                  | 01/25/2007                           | Winslow        | Kaibab      | 2             |
| 339         |              |                |               | Lt. Fulton harassment                               | aa                  | Staff           | 09/18/2006       | 10/18/2006      | 10/25/2006                  | 01/25/2007                           | Florence       | South       | 2             |
| 340         |              |                |               | Lt. Fulton harassment                               | cd                  | Staff           | 09/18/2006       | 10/18/2006      | 11/02/2006                  | 01/29/2007                           | Florence       | South       | 2             |
| 351         |              |                |               | moved due to retaliation                            | aa                  | Staff           | 09/29/2006       | 10/29/2006      | 11/13/2006                  | 01/24/2007                           | Contract Beds  | Kingman     | 2             |
| 354         |              |                |               | legal paperwork belonging to l/ seized              | cd                  | Staff           | 09/29/2006       | 10/29/2006      | 11/24/2006                  | 01/24/2007                           | Perryville     | Santa Rosa  | 2             |
| 358         |              |                |               | retaliation   | aa                  | Staff           | 09/29/2006       | 10/29/2006      | 11/28/2006                  | 01/21/2007                           | Yuma           | Cheyenne    | 2             |
| 364         |              |                |               | retaliation harassment                              | cd                  | Staff           | 10/03/2006       | 11/03/2006      | 11/07/2006                  | 01/29/2007                           | Phoenix        | Globe       | 1             |
| 349         |              |                |               | was 2005 return appeal 633                          | kb                  | Staff           | 10/04/2006       | 11/03/2006      | 01/22/2007                  | 01/29/2007                           | Florence       | East        | 2             |
| 366         |              |                |               | staff did not provide immediate medical treatment   | aa                  | Staff           | 10/06/2006       | 11/06/2006      | 11/13/2006                  | 01/24/2007                           | Lewis          | Morey       | 2             |
| 370         |              |                |               | cell messed up during cell search                   | cd                  | Staff           | 10/06/2006       | 11/13/2006      | 01/22/2007                  | 01/26/2007                           | Tucson         | Rincon      | 2             |
| 375         |              |                |               | Sgt. Frame verbally abusive                         | cd                  | Staff           | 10/13/2006       | 11/13/2006      | 11/06/2006                  | 01/26/2007                           | Tucson         | Echo        | 2             |

*Privacy/Security*

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>                                      | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u>  | <u>Action</u> |
|-------------|--------------|----------------|---------------|---|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|--------------|---------------|
| 376         |              |                |               | job discrimination                                | cd                  | Staff           | 10/13/2006       | 11/13/2006      | 11/06/2006                  | 01/26/2007                           | Tucson         | Echo         | 2             |
| 386         |              |                |               | staff not responding to inmate letters            | cd                  | Staff           | 10/30/2006       | 11/29/2006      | 11/06/2006                  | 01/26/2007                           | Lewis          | Buckley      | 2             |
| 388         |              |                |               | CO II Quintero told I/M to throw away Kosher meal | cd                  | Staff           | 10/30/2006       | 11/29/2006      | 12/04/2006                  | 01/24/2007                           | Eyman          | Meadows      | 2             |
| 389         |              |                |               | CO II Quintero placed I/M in holding cell         | cd                  | Staff           | 10/30/2006       | 11/29/2006      | 12/04/2006                  | 01/24/2007                           | Eyman          | Meadows      | 2             |
| 390         |              |                |               | kitchen staff served non_Kosher food for Passover | cd                  | Staff           | 10/30/2006       | 11/29/2006      | 12/04/2006                  | 01/24/2007                           | Eyman          | Meadows      | 2             |
| 391         |              |                |               | Chaplain Davis did not correct Passover problems  | cd                  | Staff           | 10/30/2006       | 11/29/2006      | 12/04/2006                  | 01/24/2007                           | Eyman          | Meadows      | 2             |
| 395         |              |                |               | cover up by staff                                 | cd                  | Staff           | 10/31/2006       | 11/30/2006      | 11/24/2006                  | 01/26/2007                           | Lewis          | Barchey      | 2             |
| 404         |              |                |               | Lt. Fulton hair                                   | cd                  | Staff           | 11/03/2006       | 12/03/2006      | 12/04/2006                  | 01/21/2007                           | Florence       | South        | 2             |
| 405         |              |                |               | Lt. Fulton hair                                   | cd                  | Staff           | 11/03/2006       | 12/03/2006      | 12/04/2006                  | 01/24/2007                           | Florence       | South        | 2             |
| 407         |              |                |               | CO II Zermeno                                     | aa                  | Staff           | 11/07/2006       | 12/07/2006      | 11/16/2006                  | 01/24/2007                           | Tucson         | Winchester   | 2             |
| 415         |              |                |               | policies removed from inmate's possession         | aa                  | Staff           | 11/13/2006       | 12/13/2006      | 01/24/2007                  | 01/24/2007                           | Yuma           | Cheyenne     | 3             |
| 417         |              |                |               | harassment by Officer Eder                        | cd                  | Staff           | 11/14/2006       | 12/14/2006      | 12/20/2006                  | 01/28/2007                           | Contract Beds  | Phoenix West | 2             |
| 418         |              |                |               | CO III Focht no response to grievance             | cd                  | Staff           | 11/15/2006       | 12/15/2006      | 01/10/2006                  | 01/28/2007                           | Eyman          | SMU II       | 2             |
| 419         |              |                |               | harassment, asked where he got his new shoes      | aa                  | Staff           | 11/15/2006       | 12/15/2006      | 04/04/2007                  | 01/14/2007                           | Eyman          | Cook         | 2             |
| 422         |              |                |               | CO II Hubbard unprofessional re:medical condition | cd                  | Staff           | 11/16/2006       | 12/16/2006      | 01/02/2006                  | 01/28/2007                           | Eyman          | Meadows      | 2             |
| 428         |              |                |               | Ms Marquez hostile unprofessional                 | cd                  | Staff           | 11/27/2006       | 12/27/2006      | 02/22/2007                  | 02/27/2007                           | Tucson         | Rincon       | 2             |
| 432         |              |                |               | CO II Silas harassment                            | cd                  | Staff           | 12/04/2006       | 01/04/2007      | 01/10/2006                  | 01/28/2007                           | Lewis          | Morey        | 2             |
| 434         |              |                |               | ADW Bradley retaliation                           | cd                  | Staff           | 12/06/2006       | 01/05/2007      | 05/17/2007                  | 05/25/2007                           | Lewis          | Morey        | 2             |
| 436         |              |                |               | denied disciplinary appeal forms                  | cd                  | Staff           | 12/06/2006       | 01/05/2007      | 01/11/2007                  | 01/28/2007                           | Yuma           | Cheyenne     | 2             |
| 443         |              |                |               | staff allowed an assault to occur                 | cd                  | Staff           | 12/13/2006       | 01/13/2007      | 03/16/2007                  | 03/28/2007                           | Lewis          | CDU          | 2             |
| 455         |              |                |               | Sgt McNatt placed I/M in CDU                      | cd                  | Staff           | 12/19/2006       | 01/18/2007      | 01/25/2007                  | 01/30/2007                           | Yuma           | Dakota       | 2             |
| 461         |              |                |               | Librarian reading legal copy paperwork            | kb                  | Staff           | 12/29/2006       | 01/28/2007      | 02/06/2007                  | 02/07/2007                           | Eyman          | Cook         | 2             |
| 462         |              |                |               | Chaplain Webster obtained information re:inmate   | kb                  | Staff           | 12/29/2006       | 01/28/2007      | 02/14/2007                  | 02/27/2007                           | Yuma           | Cheyenne     | 3             |
| 9           |              |                |               | CO II Turner retaliation                          | kb                  | Staff           | 01/16/2007       | 02/16/2007      | 02/27/2007                  | 03/01/2007                           | Tucson         | Manzanita    | 2             |
| 10          |              |                |               | CO II Preston bodily harm                         | kb                  | Staff           | 01/16/2007       | 02/16/2007      | 02/27/2007                  | 03/01/2007                           | Tucson         | Manzanita    | 2             |
| 11          |              |                |               | COII Lynn slanderous statement                    | kb                  | Staff           | 01/16/2007       | 02/16/2007      | 02/27/2007                  | 02/27/2007                           | Tucson         | Manzanita    | 2             |

Privacy/Security

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>                                   | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u> | <u>Action</u> |
|-------------|--------------|----------------|---------------|--|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|-------------|---------------|
| 13          |              |                |               | COII Caudillo profanity                        | aa                  | Staff           | 01/18/2007       | 02/18/2007      | 04/04/2007                  | 04/13/2007                           | Yuma           | Cheyenne    | 2             |
| 32          |              |                |               | Lt. Shuman inappropriate comments              | cd                  | Staff           | 02/07/2007       | 03/09/2007      | 03/08/2007                  | 03/16/2007                           | Florence       | North       | 2             |
| 34          |              |                |               | CO II Borquez                                  | cd                  | Staff           | 02/09/2007       | 03/09/2007      | 03/20/2007                  | 03/28/2007                           | Tucson         | Santa Rita  | 2             |
| 35          |              |                |               | CO II Borquez                                  | cd                  | Staff           | 02/09/2007       | 03/09/2007      | 03/20/2007                  | 03/28/2007                           | Tucson         | Santa Rita  | 2             |
| 41          |              |                |               | job discrimination                             | cd                  | Staff           | 02/09/2007       | 03/09/2007      | 03/16/2007                  | 03/28/2007                           | Yuma           | Cheyenne    | 2             |
| 42          |              |                |               | job discrimination                             | cd                  | Staff           | 02/09/2007       | 03/09/2007      | 03/20/2007                  | 03/28/2007                           | Yuma           | Cheyenne    | 2             |
| 51          |              |                |               | Wipp job discrimination                        | cd                  | Staff           | 02/16/2007       | 03/18/2007      | 03/20/2007                  | 03/28/2007                           | Perryville     | Santa Cruz  | 2             |
| 63          |              |                |               | Sgt Hoffert racist comment                     | cd                  | Staff           | 02/27/2007       | 03/27/2007      | 03/28/2007                  | 04/13/2007                           | Florence       | North       | 2             |
| 64          |              |                |               | CO III Blanchard legal call                    | cd                  | Staff           | 02/27/2007       | 03/27/2007      | 03/28/2007                  | 04/13/2007                           | Florence       | North       | 2             |
| 67          |              |                |               | staff searched religious box                   | cd                  | Staff           | 03/09/2007       | 04/09/2007      | 04/04/2007                  | 04/13/2007                           | Tucson         | Santa Rita  | 2             |
| 70          |              |                |               | CO Silva retaliation                           | cd                  | Staff           | 03/09/2007       | 04/09/2007      | 04/09/2007                  | 04/09/2007                           | Florence       | South       | 2             |
| 71          |              |                |               | placed under 2-A investigation                 | cd                  | Staff           | 03/09/2007       | 04/09/2007      | 03/28/2007                  | 04/13/2007                           | Yuma           | Cheyenne    | 2             |
| 75          |              |                |               | staff not accepting grievance paperwork        | cd                  | Staff           | 03/12/2007       | 04/12/2007      | 03/30/2007                  | 04/13/2007                           | Florence       | North       | 2             |
| 105         |              |                |               | CO II Gobeia discrimination                    | cd                  | Staff           | 03/29/2007       | 04/28/2007      | 03/30/2007                  | 04/13/2007                           | Florence       | North       | 2             |
| 117         |              |                |               | hurt on bus, claims staff driving erratically  | cd                  | Staff           | 04/05/2007       | 05/05/2007      | 04/20/2007                  | 04/26/2007                           | Tucson         | Catalina    | 2             |
| 131         |              |                |               | Mr. Dunn unprofessional                        | cd                  | Staff           | 04/17/2007       | 05/17/2007      | 05/17/2007                  | 05/25/2007                           | Florence       | North       | 2             |
| 160         |              |                |               | CO III Focht retaliation                       | aa                  | Staff           | 05/08/2007       | 06/07/2007      | 05/30/2007                  | 06/10/2007                           | Eyman          | SMU II      | 2             |
| 169         |              |                |               | staff lied about a disciplinary ticket         | cd                  | Staff           | 05/14/2007       | 06/13/2007      | 07/13/2007                  | 08/02/2007                           | Douglas        | Mohave      | 1             |
| 173         |              |                |               | staff responsible for removing from barber job | aa                  | Staff           | 05/14/2007       | 06/13/2007      | 06/19/2007                  | 06/29/2007                           | Yuma           | Cheyenne    | 2             |
| 175         |              |                |               | Officer Silva unprofessional                   | cd                  | Staff           | 05/17/2007       | 06/16/2007      | 06/05/2007                  | 06/10/2007                           | Florence       | South       | 2             |
| 177         |              |                |               | Ruboyianes overcharged for legal supplies      | aa                  | Staff           | 05/18/2007       | 06/17/2007      | 05/23/2007                  | 05/30/2007                           | Eyman          | Cook        | 2             |
| 182         |              |                |               | Librarian Kelly fired inmate                   | aa                  | Staff           | 05/21/2007       | 06/20/2007      | 05/22/2007                  | 05/30/2007                           | Perryville     | Santa Cruz  | 2             |
| 183         |              |                |               | Librarian Kelly racial                         | aa                  | Staff           | 05/21/2007       | 06/20/2007      | 06/19/2007                  | 06/29/2007                           | Perryville     | Santa Cruz  | 2             |
| 184         |              |                |               | placed in harm's way by staff                  | aa                  | Staff           | 05/22/2007       | 06/21/2007      | 06/28/2007                  | 08/02/2007                           | Lewis          | Rast        | 2             |
| 185         |              |                |               | DW Romweber unprofessional                     | aa                  | Staff           | 05/22/2007       | 06/21/2007      | 06/22/2007                  | 07/27/2007                           | Lewis          | Rast        | 2             |
| 186         |              |                |               | staff seized documents                         | aa                  | Staff           | 05/22/2007       | 06/21/2007      | 06/26/2007                  | 08/02/2007                           | Lewis          | Rast        | 2             |
| 187         |              |                |               | Lt. Bevins verbal threats                      | aa                  | Staff           | 05/22/2007       | 06/21/2007      | 06/29/2007                  | 07/27/2007                           | Lewis          | Rast        | 2             |

*Privacy/Security*

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>                                       | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u> | <u>Action</u> |
|-------------|--------------|----------------|---------------|--|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|-------------|---------------|
| 188         |              |                |               | Sgt. Hook physical assault                         | cd                  | Staff           | 05/22/2007       | 06/21/2007      | 06/22/2007                  | 08/02/2007                           | Eyman          | Rynning     | 2             |
| 195         |              |                |               | COIII Puntney unprocessed grievance                |                     | Staff           | 05/24/2007       | 06/23/2007      | 11/30/2007                  |                                      | Eyman          | Meadows     | 0             |
| 207         |              |                |               | staff harassment and retaliation                   | aa                  | Staff           | 06/04/2007       | 07/04/2007      | 06/06/2007                  | 06/19/2007                           | Yuma           | Cheyenne    | 2             |
| 210         |              |                |               | confiscating documents, no response to I/M letters | aa                  | Staff           | 06/05/2007       | 07/05/2007      | 06/18/2007                  | 07/27/2007                           | Lewis          | Rast        | 2             |
| 212         |              |                |               | CO Gomez harassment                                | aa                  | Staff           | 06/07/2007       | 07/07/2007      | 06/18/2007                  | 06/29/2007                           | Eyman          | Meadows     | 2             |
| 216         |              |                |               | delay in mail and property delivery                | cd                  | Staff           | 06/08/2007       | 07/08/2007      | 06/22/2007                  | 06/29/2007                           | Yuma           | Cheyenne    | 2             |
| 224         |              |                |               | refusing education, dropped to phase 1             | cd                  | Staff           | 06/11/2007       | 07/11/2007      | 07/02/2007                  | 08/02/2007                           | Lewis          | Morey       | 2             |
| 235         |              |                |               | staff indifference, assaulted by 15 inmates        | aa                  | Staff           | 06/22/2007       | 07/22/2007      | 06/26/2007                  |                                      | Douglas        | Gila        | 2             |
| 238         |              |                |               | Lt. Bevins   | aa                  | Staff           | 06/22/2007       | 07/22/2007      | 08/02/2007                  | 08/22/2007                           | Lewis          | Rast        | 2             |
| 239         |              |                |               | CO III Whitney                                     | aa                  | Staff           | 06/22/2007       | 07/22/2007      | 07/11/2007                  | 08/02/2007                           | Lewis          | Rast        | 2             |
| 242         |              |                |               | claims staff bruised his arm                       | cd                  | Staff           | 06/29/2007       | 07/29/2007      | 07/13/2007                  | 08/02/2007                           | Tucson         | Minors Unit | 2             |
| 247         |              |                |               | Mr. Morris, terrorist tactics                      | cd                  | Staff           | 07/09/2007       | 08/08/2007      | 08/02/2007                  | 08/22/2007                           | Contract Beds  | Kingman     | 2             |
| 248         |              |                |               | Officer Porter, bed moves                          | cd                  | Staff           | 07/09/2007       | 08/08/2007      | 07/19/2007                  | 08/02/2007                           | Contract Beds  | Kingman     | 2             |
| 249         |              |                |               | staff denying access to programming                | cd                  | Staff           | 07/09/2007       | 08/08/2007      | 07/19/2007                  | 08/02/2007                           | Contract Beds  | Kingman     | 2             |
| 255         |              |                |               | served summons late                                | cd                  | Staff           | 07/09/2007       | 08/08/2007      | 07/27/2007                  | 08/02/2007                           | Perryville     | Santa Cruz  | 2             |
| 257         |              |                |               | CO III Beverly asked personal questions            | cd                  | Staff           | 07/09/2007       | 08/08/2007      | 07/27/2007                  | 08/02/2007                           | Tucson         | Santa Rita  | 3             |
| 259         |              |                |               | CO II Bowman gave medical advice                   | cd                  | Staff           | 07/10/2007       | 08/09/2007      | 07/27/2007                  | 08/02/2007                           | Tucson         | Cimarron    | 2             |
| 261         |              |                |               | Sergeant Brown disciplinary                        | aa                  | Staff           | 07/10/2007       | 08/09/2007      | 08/02/2007                  | 08/22/2007                           | Lewis          | Rast        | 2             |
| 262         |              |                |               | CO III Whitney ordered seizure of paperwork        | aa                  | Staff           | 07/10/2007       | 08/09/2007      | 08/02/2007                  | 08/22/2007                           | Lewis          | Rast        | 2             |
| 263         |              |                |               | CO II Walls called inmate a faggot                 | aa                  | Staff           | 07/11/2007       | 08/10/2007      | 07/13/2007                  | 08/02/2007                           | Florence       | Central     | 1             |
| 265         |              |                |               | staff responsible for inmate assault               | cd                  | Staff           | 07/17/2007       | 08/16/2007      | 08/07/2007                  | 08/22/2007                           | Tucson         | Catalina    | 3             |
| 283         |              |                |               | Sgt. Oskouee do not house issue                    | cd                  | Staff           | 07/31/2007       | 08/30/2007      | 08/06/2007                  | 09/24/2007                           | Winslow        | Kaibab      | 2             |
| 294         |              |                |               | inmate assaulted---claims staff negligent          | cd                  | Staff           | 08/03/2007       | 09/02/2007      | 02/15/2008                  |                                      | Tucson         | CDU         | 2             |
| 295         |              |                |               | injured due to staff negligence                    | cd                  | Staff           | 08/03/2007       | 09/02/2007      | 08/06/2007                  | 09/21/2007                           | Tucson         | Manzanita   | 2             |
| 302         |              |                |               | staff posted names,ss#, dob on bulletin board      | cd                  | Staff           | 08/06/2007       | 09/05/2007      | 08/20/2007                  | 08/31/2007                           | Lewis          | Bachman     | 2             |
| 304         |              |                |               | staff told inmates that "ratted" on them.          | cd                  | Staff           | 08/10/2007       | 09/09/2007      | 08/06/2007                  | 09/21/2007                           | Eyman          | SMU I       | 2             |

Privacy/Security

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>                                       | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u> | <u>Action</u> |
|-------------|--------------|----------------|---------------|--|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|-------------|---------------|
| 309         |              |                |               | staff responsible for slip and fall-leaking faucet | cd                  | Staff           | 08/16/2007       | 09/15/2007      | 08/06/2007                  | 09/24/2007                           | Yuma           | Cheyenne    | 2             |
| 317         |              |                |               | Griev. coord. did not categorize griev.emergency   | cd                  | Staff           | 08/28/2007       | 09/27/2007      | 09/24/2007                  | 11/08/2007                           | Florence       | South       | 2             |
| 321         |              |                |               | Sgt. Lee imposed recreation sanctions              | cd                  | Staff           | 09/05/2007       | 10/05/2007      | 09/24/2007                  | 11/05/2007                           | Yuma           | CDU         | 2             |
| 324         |              |                |               | staff delay in contacting medical                  | aa                  | Staff           | 09/05/2007       | 10/05/2007      | 11/02/2007                  | 11/09/2007                           | Lewis          | Morey       | 2             |
| 330         |              |                |               | staff refused to provide "notice of claim" form    | cd                  | Staff           | 09/11/2007       | 10/11/2007      | 09/14/2007                  | 11/09/2007                           | Perryville     | Santa Cruz  | 2             |
| 358         |              |                |               | Lt. Davis placed inmate in holding enclosure       | cd                  | Staff           | 10/10/2007       | 11/09/2007      | 04/03/2008                  |                                      | Eyman          | Meadows     | 2             |
| 366         |              |                |               | inmate assaulted,                                  | aa                  | Staff           | 10/19/2007       | 11/18/2007      | 04/28/2008                  | 05/01/2008                           | Lewis          | Rast        | 2             |
| 367         |              |                |               | CO II Gay harassment                               | aa                  | Staff           | 10/19/2007       | 11/18/2007      | 11/20/2007                  | 11/20/2007                           | Eyman          | Meadows     | 2             |
| 375         |              |                |               | Officer Durrenberg used derogatory term            | aa                  | Staff           | 10/23/2007       | 11/22/2007      | 11/20/2007                  | 11/20/2007                           | Eyman          | Rynning     | 1             |
| 376         |              |                |               | Ruth James assaulted inmate                        | cd                  | Staff           | 10/23/2007       | 11/22/2007      | 12/19/2007                  | 12/20/2007                           | Winslow        | Kaibab      | 2             |
| 379         |              |                |               | retaliation transferred to Rast                    | cd                  | Staff           | 10/23/2007       | 11/22/2007      | 10/30/2007                  | 10/30/2007                           | Lewis          | Rast        | 2             |
| 383         |              |                |               | CO III did not help inmate                         | aa                  | Staff           | 10/25/2007       | 11/25/2007      | 11/28/2007                  | 03/17/2008                           | Florence       | North       | 2             |
| 385         |              |                |               | favoritism concerning Wipp jobs                    | aa                  | Staff           | 10/25/2007       | 11/25/2007      | 11/29/2007                  | 03/17/2008                           | Florence       | North       | 2             |
| 399         |              |                |               | Sgt. Greene derogatory statements                  | cd                  | Staff           | 11/13/2007       | 12/13/2007      | 01/08/2008                  | 01/09/2008                           | Florence       | South       | 2             |
| 402         |              |                |               | Harassment shower denied by staff                  | cd                  | Staff           | 11/13/2007       | 12/13/2007      | 01/08/2008                  | 01/08/2008                           | Eyman          | SMU I       | 2             |
| 407         |              |                |               | CO II Young  | cd                  | Staff           | 11/20/2007       | 12/20/2007      | 01/17/2008                  | 01/17/2008                           | Eyman          | Meadows     | 2             |
| 408         |              |                |               | CO II Dumm   | cd                  | Staff           | 11/20/2007       | 12/20/2007      | 01/17/2008                  | 01/17/2008                           | Eyman          | Meadows     | 2             |
| 410         |              |                |               | CO II Robinson                                     | cd                  | Staff           | 11/20/2007       | 12/20/2007      | 01/17/2008                  | 01/17/2008                           | Eyman          | Meadows     | 2             |
| 420         |              |                |               | Chaplain Helms interrupted religious service       | cd                  | Staff           | 11/26/2007       | 12/26/2007      | 01/17/2008                  | 01/17/2008                           | Tucson         | Santa Rita  | 2             |
| 425         |              |                |               | CO II Barela assaulted inmate                      | cd                  | Staff           | 11/26/2007       | 12/26/2007      | 03/06/2008                  | 03/06/2008                           | Perryville     | Lumley      | 2             |
| 436         |              |                |               | Officer Wilkens biased against blacks              | cd                  | Staff           | 11/30/2007       | 12/30/2007      | 04/03/2008                  |                                      | Winslow        | Kaibab      | 2             |
| 462         |              |                |               | staff did not tighten shower panel screws          | cd                  | Staff           | 12/12/2007       | 01/11/2008      | 04/24/2008                  | 04/24/2008                           | Yuma           | Cheyenne    | 2             |
| 477         |              |                |               | CO II Fertig grabbed I/M toe                       | aa                  | Staff           | 12/27/2007       | 01/26/2008      | 03/11/2008                  | 03/17/2008                           | Safford        | Graham      | 2             |
| 480         |              |                |               | staff untruthful information                       | cd                  | Staff           | 12/28/2007       | 01/27/2008      | 04/16/2008                  | 04/18/2008                           | Winslow        | Kaibab      | 2             |
| 489         |              |                |               | CO II Rawlings improper pat search                 | aa                  | Staff           | 12/31/2007       | 01/30/2008      | 02/05/2008                  | 02/29/2008                           | Douglas        | Gila        | 2             |
| 3           |              |                |               | staff unprofessional                               | cd                  | Staff           | 01/04/2008       | 02/04/2008      | 04/03/2008                  | 04/09/2008                           | Florence       | Central     | 2             |

Privacy/Security

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>  | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u> | <u>Action</u> |
|-------------|--------------|----------------|---------------|---|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|-------------|---------------|
| 2           |              |                |               | CO II Fletcher harassment banged on door                | cd                  | Staff           | 01/08/2008       | 02/07/2008      | 04/11/2008                  | 04/11/2008                           | Perryville     | Lumley      | 2             |
| 12          |              |                |               | harassment  | cd                  | Staff           | 01/09/2008       | 02/08/2008      | 04/16/2008                  | 04/18/2008                           | Douglas        | Gila        | 2             |
| 13          |              |                |               | retaliation   | cd                  | Staff           | 01/09/2008       | 02/08/2008      | 04/16/2008                  | 04/18/2008                           | Douglas        | Gila        | 2             |
| 52          |              |                |               | Sgt. Millican took legal material from legal box        | cd                  | Staff           | 02/20/2008       | 03/21/2008      | 06/24/2008                  | 06/24/2008                           | Phoenix        | Globe       | 2             |
| 58          |              |                |               | Capt. Haggard threatened inmate                         | cd                  | Staff           | 02/20/2008       | 03/21/2008      | 06/24/2008                  | 06/24/2008                           | Winslow        | Kaibab      | 2             |
| 61          |              |                |               | assaulted by DW Gal                                     | cd                  | Staff           | 02/25/2008       | 03/26/2008      | 06/24/2008                  | 06/25/2008                           | Eyman          | Meadows     | 2             |
| 74          |              |                |               | CO III Miller inmate letters                            | cd                  | Staff           | 03/03/2008       | 04/02/2008      | 06/24/2008                  | 07/03/2008                           | Tucson         | Manzanita   | 2             |
| 81          |              |                |               | CO II Young denies access back to building              | cd                  | Staff           | 03/04/2008       | 04/03/2008      | 08/05/2008                  | 08/06/2008                           | Eyman          | Meadows     | 2             |
| 82          |              |                |               | CO II Downing inappropriate strip search                | aa                  | Staff           | 03/04/2008       | 04/03/2008      | 06/11/2008                  | 06/12/2008                           | Perryville     | Lumley      | 2             |
| 84          |              |                |               | nightshift very noisy during security checks            | cd                  | Staff           | 03/04/2008       | 04/03/2008      | 08/05/2008                  | 08/06/2008                           | Eyman          | SMU II      | 2             |
| 102         |              |                |               | staff discrimination                                    | aa                  | Staff           | 03/19/2008       | 04/18/2008      | 05/06/2008                  |                                      | Eyman          | Meadows     | 2             |
| 120         |              |                |               | CO III Focht grievance response late                    | kb                  | Staff           | 03/25/2008       | 04/24/2008      | 07/21/2008                  | 08/19/2008                           | Eyman          | SMU II      | 2             |
| 129         |              |                |               | CO II Nunez handcuffs too tight                         | kb                  | Staff           | 03/27/2008       | 04/26/2008      | 02/11/2009                  | 02/26/2009                           | Yuma           | Cheyenne    | 2             |
| 133         |              |                |               | claims <b>Privacy/Security</b> responsible for transfer | kb                  | Staff           | 03/27/2008       | 04/26/2008      | 07/25/2008                  | 09/15/2008                           | Douglas        | Mohave      | 2             |
| 134         |              |                |               | CO II Johnson retaliation                               | aa                  | Staff           | 04/01/2008       | 05/01/2008      | 04/16/2008                  | 04/16/2008                           | Eyman          | Meadows     | 2             |
| 135         |              |                |               | racial discrimination                                   | aa                  | Staff           | 04/02/2008       | 05/02/2008      | 04/21/2008                  |                                      | Lewis          | Bachman     | 2             |
| 141         |              |                |               | staff threat for submitting grievances                  | kb                  | Staff           | 04/07/2008       | 05/07/2008      | 07/28/2008                  | 01/20/2009                           | Florence       | South       | 2             |
| 143         |              |                |               | staff harassment  | kb                  | Staff           | 04/07/2008       | 05/07/2008      | 07/28/2008                  | 10/20/2008                           | Florence       | East        | 2             |
| 150         |              |                |               | staff unprofessional                                    | kb                  | Staff           | 04/16/2008       | 05/16/2008      | 07/29/2008                  | 08/19/2008                           | Tucson         | Manzanita   | 2             |
| 158         |              |                |               | staff took sack lunch                                   | kb                  | Staff           | 04/16/2008       | 05/16/2008      | 07/30/2008                  | 10/30/2008                           | Florence       | North       | 2             |
| 165         |              |                |               | CO III Sambora unprocessed grievances, see 224          | kb                  | Staff           | 04/23/2008       | 05/23/2008      | 07/30/2008                  | 10/14/2008                           | Eyman          | SMU I       | 2             |
| 172         |              |                |               | CO III Risch  | kb                  | Staff           | 05/01/2008       | 05/31/2008      | 08/05/2008                  | 10/14/2008                           | Lewis          | Bachman     | 2             |
| 180         |              |                |               | Staff Sgt. Dawson                                       | kb                  | Staff           | 05/14/2008       | 06/14/2008      | 08/05/2008                  | 09/15/2008                           | Eyman          | Rynning     | 2             |
| 192         |              |                |               | CO III Focht  | kb                  | Staff           | 05/27/2008       | 06/26/2008      | 08/07/2008                  | 11/18/2008                           | Eyman          | SMU II      | 2             |
| 196         |              |                |               | staff Sgt. Clark  | kb                  | Staff           | 05/27/2008       | 06/26/2008      | 08/07/2008                  | 08/19/2008                           | Yuma           | Cheyenne    | 2             |
| 210         |              |                |               | CO II Shane comments about inmate's crime               | kb                  | Staff           | 06/03/2008       | 07/03/2008      | 08/13/2008                  | 10/08/2008                           | Winslow        | Kaibab      | 2             |
| 219         |              |                |               | Sgt. Jackson profanity                                  | aa                  | Staff           | 06/05/2008       | 07/05/2008      | 07/15/2008                  | 08/04/2008                           | Lewis          | Bachman     | 2             |

*Privacy/Security*

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>                                    | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u> | <u>Action</u> |
|-------------|--------------|----------------|---------------|---|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|-------------|---------------|
| 212         |              |                |               | Kosher meal discrimination                      | aa                  | Staff           | 06/09/2008       | 07/09/2008      | 07/24/2008                  | 08/04/2008                           | Florence       | South       | 2             |
| 213         |              |                |               | CO II Samarano harassment                       | aa                  | Staff           | 06/09/2008       | 07/09/2008      | 07/08/2008                  | 08/26/2008                           | Florence       | East        | 2             |
| 224         |              |                |               | CO III Sambora unprocessed grievance see 165    | kb                  | Staff           | 06/11/2008       | 07/11/2008      | 07/30/2008                  | 10/14/2008                           | Eyman          | SMU I       | 2             |
| 225         |              |                |               | staff assault                                   | kb                  | Staff           | 06/11/2008       | 07/11/2008      | 08/14/2008                  | 09/03/2008                           | Eyman          | SMU I       | 2             |
| 227         |              |                |               | CO II Frasier legal mail                        | aa                  | Staff           | 06/17/2008       | 07/17/2008      | 07/09/2008                  | 09/29/2008                           | Florence       | South       | 2             |
| 228         |              |                |               | staff did not accept mail                       | aa                  | Staff           | 06/17/2008       | 07/17/2008      | 09/04/2008                  | 11/21/2008                           | Florence       | South       | 2             |
| 229         |              |                |               | CO III Bell inmate letter                       | aa                  | Staff           | 06/17/2008       | 07/17/2008      | 07/01/2008                  | 08/04/2008                           | Florence       | South       | 2             |
| 230         |              |                |               | CO II Clarke pen/pencil                         | aa                  | Staff           | 06/17/2008       | 07/17/2008      | 08/13/2008                  | 08/26/2008                           | Florence       | South       | 2             |
| 231         |              |                |               | CO II Woods pen pencil                          | aa                  | Staff           | 06/17/2008       | 07/17/2008      | 07/31/2008                  | 08/04/2008                           | Florence       | South       | 2             |
| 235         |              |                |               | staff profanity                                 | aa                  | Staff           | 06/18/2008       | 07/18/2008      | 06/19/2008                  | 07/10/2008                           | Florence       | South       | 2             |
| 242         |              |                |               | retaliation removal from WIPP                   | cd                  | Staff           | 06/24/2008       | 07/24/2008      | 09/09/2008                  | 09/11/2008                           | Winslow        | Coronado    | 2             |
| 244         |              |                |               | staff losing grievances                         | cd                  | Staff           | 06/24/2008       | 07/24/2008      | 09/09/2008                  | 09/11/2008                           | Eyman          | SMU I       | 3             |
| 245         |              |                |               | staff losing grievances                         | cd                  | Staff           | 06/24/2008       | 07/24/2008      | 07/31/2008                  |                                      | Eyman          | SMU I       | 1             |
| 246         |              |                |               | unprocessed grievance                           | cd                  | Staff           | 06/24/2008       | 07/24/2008      | 09/09/2008                  | 09/11/2008                           | Eyman          | SMU I       | 3             |
| 249         |              |                |               | assaulted                                       | cd                  | Staff           | 06/24/2008       | 07/24/2008      | 01/13/2009                  | 01/15/2009                           | Lewis          | Morey       | 2             |
| 255         |              |                |               | assaulted                                       | cd                  | Staff           | 06/30/2008       | 07/30/2008      | 11/25/2008                  |                                      | Yuma           | Kaibab      | 2             |
| 258         |              |                |               | staff CO II Vasquez                             | cd                  | Staff           | 07/01/2008       | 07/31/2008      | 11/25/2008                  |                                      | Eyman          | Meadows     | 2             |
| 259         |              |                |               | staff CO II Gomez                               | cd                  | Staff           | 07/01/2008       | 07/31/2008      | 10/21/2008                  | 10/21/2008                           | Eyman          | Meadows     | 2             |
| 271         |              |                |               | staff denied I/M religious meal                 | kb                  | Staff           | 07/15/2008       | 08/14/2008      | 10/29/2008                  | 10/30/2008                           | Lewis          | Barchey     | 2             |
| 291         |              |                |               | officer took wheelchair away                    | kb                  | Staff           | 07/17/2008       | 08/17/2008      | 11/05/2008                  | 11/06/2008                           | Eyman          | SMU I       | 2             |
| 320         |              |                |               | Sgt. Montoya                                    | cd                  | Staff           | 08/07/2008       | 09/08/2008      | 11/25/2008                  |                                      | Florence       | South       | 2             |
| 321         |              |                |               | staff refused to sign paper                     | cd                  | Staff           | 08/07/2008       | 09/07/2008      | 11/25/2008                  |                                      | Florence       | South       | 2             |
| 340         |              |                |               | staff Sgt. Quintero                             | kb                  | Staff           | 08/13/2008       | 09/13/2008      | 11/25/2008                  | 11/25/2008                           | Florence       | North       | 2             |
| 349         |              |                |               | shaving waiver confiscated                      | cd                  | Staff           | 08/27/2008       | 09/26/2008      | 01/29/2009                  | 02/02/2009                           | Tucson         | Cimarron    | 2             |
| 354         |              |                |               | staff false statement                           | aa                  | Staff           | 09/02/2008       | 10/02/2008      | 11/21/2008                  | 11/21/2008                           | Florence       | South       | 2             |
| 355         |              |                |               | staff ignored procedures in collecting specimen | aa                  | Staff           | 09/02/2008       | 10/02/2008      | 11/21/2008                  | 11/21/2008                           | Florence       | South       | 2             |
| 359         |              |                |               | moved to Cimarron retaliation                   | cd                  | Staff           | 09/04/2008       | 10/04/2008      | 01/29/2009                  | 02/02/2009                           | Tucson         | Cimarron    | 2             |

*Privacy/Security*



| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>                               | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u> | <u>Action</u> |
|-------------|--------------|----------------|---------------|--|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|-------------|---------------|
| 366         |              |                |               | staff negligence metal in food             | cd                  | Staff           | 09/11/2008       | 10/11/2008      | 03/11/2009                  | 03/11/2009                           | Lewis          | Stiner      | 2             |
| 370         |              |                |               | Lt. Grabowski retaliation                  | cd                  | Staff           | 09/11/2008       | 10/11/2008      | 03/06/2009                  | 03/06/2009                           | Winslow        | Coronado    | 2             |
| 383         |              |                |               | two officers escorting inmate              | cd                  | Staff           | 09/29/2008       | 10/29/2008      | 03/06/2009                  |                                      | Lewis          | Stiner      | 2             |
| 384         |              |                |               | profanity by staff                         | cd                  | Staff           | 09/29/2008       | 10/29/2008      | 03/11/2009                  | 03/11/2009                           | Eyman          | Meadows     | 2             |
| 395         |              |                |               | harassed by librarian                      | aa                  | Staff           | 10/06/2008       | 11/05/2008      | 03/31/2009                  | 04/13/2009                           | Florence       | South       | 2             |
| 400         |              |                |               | Lt. Fernandez forced inmate to move        | cd                  | Staff           | 10/08/2008       | 11/07/2008      | 03/11/2009                  | 03/11/2009                           | Eyman          | Meadows     | 2             |
| 409         |              |                |               | CO Camacho failed to follow policy         | kb                  | Staff           | 10/20/2008       | 11/19/2008      | 03/05/2009                  | 03/11/2009                           | Eyman          | Rynning     | 2             |
| 415         |              |                |               | CO III Solis reclass                       | kb                  | Staff           | 10/20/2008       | 11/19/2008      | 12/29/2008                  | 01/05/2009                           | Yuma           | Dakota      | 2             |
| 429         |              |                |               | staff assault                              | aa                  | Staff           | 11/04/2008       | 12/04/2008      | 03/18/2009                  | 04/13/2009                           | Eyman          | SMU I       | 2             |
| 431         |              |                |               | Staff negligent medical, food, no restroom | cd                  | Staff           | 11/05/2008       | 12/05/2008      | 05/19/2009                  | 05/19/2009                           | Douglas        | Mohave      | 2             |
| 442         |              |                |               | staff threats                              | cd                  | Staff           | 11/10/2008       | 12/10/2008      | 04/15/2009                  | 04/15/2009                           | Tucson         | Manzanita   | 2             |
| 451         |              |                |               | CO II Commacho                             | kb                  | Staff           | 11/20/2008       | 12/20/2008      | 03/11/2009                  | 03/11/2009                           | Eyman          | Rynning     | 2             |
| 452         |              |                |               | CO II Camacho                              | kb                  | Staff           | 11/20/2008       | 12/20/2008      | 03/05/2009                  | 03/10/2009                           | Eyman          | Rynning     | 3             |
| 458         |              |                |               | retaliation--CO III Lee                    | cd                  | Staff           | 12/01/2008       | 12/31/2008      | 03/11/2009                  | 03/11/2009                           | Florence       | East        | 2             |
| 465         |              |                |               | profanity Lt. Todd                         | aa                  | Staff           | 12/01/2008       | 12/31/2008      | 12/04/2008                  | 12/24/2008                           | Eyman          | Rynning     | 1             |
| 466         |              |                |               | WIPP pay comments                          | cd                  | Staff           | 12/04/2008       | 01/03/2009      | 02/12/2009                  | 06/26/2009                           | Eyman          | Meadows     | 2             |
| 467         |              |                |               | CO II Russell interfering with treatment   | cd                  | Staff           | 12/04/2008       | 01/03/2009      | 03/11/2009                  | 03/11/2009                           | Lewis          | Rast        | 2             |
| 468         |              |                |               | Lt. Berger interfering with treatment      | cd                  | Staff           | 12/04/2008       | 01/03/2009      | 03/11/2009                  | 03/11/2009                           | Lewis          | Rast        | 2             |
| 469         |              |                |               | CO II Howard interfering with treatment    | cd                  | Staff           | 12/04/2008       | 01/03/2009      | 03/11/2009                  | 03/11/2009                           | Lewis          | Rast        | 2             |
| 470         |              |                |               | Capt. Yielding interfering with treatment  | cd                  | Staff           | 12/04/2008       | 01/03/2009      | 03/11/2009                  | 03/11/2009                           | Lewis          | Rast        | 2             |
| 471         |              |                |               | Sgt. Holmes interfering with treatment     | cd                  | Staff           | 12/04/2008       | 01/03/2009      | 03/11/2009                  | 03/11/2009                           | Lewis          | Rast        | 2             |
| 481         |              |                |               | staff excessive force                      | cd                  | Staff           | 12/08/2008       | 01/08/2009      | 04/10/2009                  | 04/14/2009                           | Florence       | Central     | 2             |
| 3           |              |                |               | CO II Barrett profanity                    | kb                  | Staff           | 01/06/2009       | 02/05/2009      | 04/21/2009                  | 04/21/2009                           | Eyman          | SMU I       | 2             |
| 13          |              |                |               | Lt. Chavez                                 | kb                  | Staff           | 01/27/2009       | 02/26/2009      | 04/15/2009                  | 04/16/2009                           | Winslow        | Kaibab      | 2             |
| 19          |              |                |               | staff CO III Franco                        | cd                  | Staff           | 02/02/2009       | 03/04/2009      | 07/14/2009                  | 07/14/2009                           | Lewis          | Stiner      | 2             |
| 66          |              |                |               | CO III Schmidt unprocessed grievances      | cd                  | Staff           | 02/26/2009       | 03/28/2009      | 06/26/2009                  | 06/26/2009                           | Eyman          | Cook        | 2             |
| 67          |              |                |               | retaliation move                           | cd                  | Staff           | 02/26/2009       | 03/28/2009      | 07/14/2009                  | 07/14/2009                           | Eyman          | Cook        | 2             |

*Privacy/Security*

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>                          | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u>    | <u>Action</u> |
|-------------|--------------|----------------|---------------|---------------------------------------|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|----------------|---------------|
| 69          |              |                |               | staff misconduct                      | cd                  | Staff           | 02/26/2009       | 03/28/2009      | 07/14/2009                  | 07/14/2009                           | Eyman          | SMU I          | 2             |
| 160         |              |                |               | staff abuse of power                  | aa                  | Staff           | 03/18/2009       | 04/17/2009      | 03/18/2009                  | 03/19/2009                           | Phoenix        | Globe          | 2             |
| 189         |              |                |               | librarian confiscated documents       | cd                  | Staff           | 04/02/2009       | 05/02/2009      | 10/21/2009                  | 10/21/2009                           | Eyman          | Rynning        | 2             |
| 207         |              |                |               | Staff smoking                         | aa                  | Staff           | 04/20/2009       | 05/20/2009      | 10/07/2009                  | 10/13/2009                           | Tucson         | Manzanita      | 2             |
| 210         |              |                |               | staff Mr. Weaver                      | cd                  | Staff           | 04/21/2009       | 05/21/2009      | 05/19/2009                  | 05/19/2009                           | Florence       | South          | 2             |
| 222         |              |                |               | staff                                 | cd                  | Staff           | 04/28/2009       | 05/28/2009      | 12/09/2009                  | 12/09/2009                           | Safford        | Graham         | 2             |
| 223         |              |                |               | staff                                 | cd                  | Staff           | 04/28/2009       | 05/28/2009      | 12/09/2009                  | 12/09/2009                           | Safford        | Graham         | 2             |
| 232         |              |                |               | staff CO IV Zaborsky                  | cd                  | Staff           | 04/30/2009       | 05/30/2009      | 12/09/2009                  | 12/09/2009                           | Eyman          | SMU I          | 2             |
| 237         |              |                |               | staff inmate injured                  | aa                  | Staff           | 04/30/2009       | 05/30/2009      | 11/10/2009                  | 11/18/2009                           | Eyman          | SMU II/Brownir | 2             |
| 245         |              |                |               | staff threw away hobbycraft           | aa                  | Staff           | 05/07/2009       | 06/06/2009      | 05/07/2009                  | 06/03/2009                           | Florence       | South          | 2             |
| 247         |              |                |               | staff                                 | cd                  | Staff           | 05/07/2009       | 06/06/2009      | 10/01/2009                  | 10/01/2009                           | Eyman          | SMU II/Brownir | 2             |
| 290         |              |                |               | staff harassment                      | aa                  | Staff           | 05/28/2009       | 06/27/2009      | 12/07/2009                  | 12/07/2009                           | Contract Beds  | Diamondback    | 2             |
| 295         |              |                |               | staff harassment                      | aa                  | Staff           | 05/28/2009       | 06/27/2009      | 12/03/2009                  | 12/03/2009                           | Lewis          | Bachman        | 2             |
| 305         |              |                |               | disciplinary                          | cd                  | Staff           | 06/04/2009       | 07/04/2009      | 10/30/2009                  | 10/30/2009                           | Eyman          | SMU I          | 2             |
| 338         |              |                |               | staff labeled a snitch                | cd                  | Staff           | 06/30/2009       | 07/30/2009      | 12/04/2009                  | 12/04/2009                           | Eyman          | SMU I          | 2             |
| 340         |              |                |               | RETURNED staff received medical info. | cd                  | Staff           | 06/30/2009       | 07/30/2009      | 09/02/2009                  | 09/02/2009                           | Eyman          | Cook           | 5             |
| 358         |              |                |               | RETURNED staff                        | cd                  | Staff           | 06/30/2009       | 07/30/2009      | 09/02/2009                  | 09/02/2009                           | Tucson         | Manzanita      | 5             |
| 359         |              |                |               | staff                                 | cd                  | Staff           | 06/30/2009       | 07/30/2009      | 12/17/2009                  | 12/17/2009                           | Tucson         | Manzanita      | 2             |
| 368         |              |                |               | staff retaliation                     | aa                  | Staff           | 07/08/2009       | 08/07/2009      | 12/15/2009                  | 12/15/2009                           | Eyman          | SMU I          | 2             |
| 369         |              |                |               | staff retaliation                     | aa                  | Staff           | 07/08/2009       | 08/07/2009      | 12/09/2009                  | 12/09/2009                           | Eyman          | SMU I          | 2             |
| 381         |              |                |               | CO IV Neal backdating                 | aa                  | Staff           | 07/15/2009       | 08/14/2009      | 12/09/2009                  | 12/09/2009                           | Eyman          | SMU I          | 2             |
| 383         |              |                |               | staff excessive force                 | aa                  | Staff           | 07/16/2009       | 08/15/2009      | 12/08/2009                  | 12/08/2009                           | Tucson         | CDU            | 2             |
| 384         |              |                |               | CO III Gracia grievance forms         | aa                  | Staff           | 07/16/2009       | 08/15/2009      | 12/01/2009                  | 12/01/2009                           | Florence       | Central        | 2             |
| 388         |              |                |               | Staff CO III Perow                    | aa                  | Staff           | 07/22/2009       | 08/21/2009      | 08/03/2009                  | 08/06/2009                           | Florence       | Central        | 1             |
| 394         |              |                |               | staff racial comments                 | aa                  | Staff           | 07/23/2009       | 08/22/2009      | 12/08/2009                  | 12/08/2009                           | Eyman          | SMU I          | 2             |
| 396         |              |                |               | staff conspiracy                      |                     | Staff           | 07/23/2009       | 08/22/2009      | 12/14/2009                  | 12/14/2009                           | Eyman          | SMU I          | 2             |
| 429         |              |                |               | assaulted by staff                    | cd                  | Staff           | 08/19/2009       | 09/18/2009      | 10/20/2009                  | 10/20/2009                           | Florence       | South          | 2             |

*Privacy/Security*

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>                          | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u> | <u>Action</u> |
|-------------|--------------|----------------|---------------|---------------------------------------|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|-------------|---------------|
| 436         |              |                |               | staff retaliation                     | aa                  | Staff           | 08/19/2009       | 09/18/2009      | 12/02/2009                  | 12/02/2009                           | Tucson         | Manzanita   | 2             |
| 443         |              |                |               | RETURNED staff unanswered grievances  | cd                  | Staff           | 08/20/2009       | 09/19/2009      | 09/15/2009                  | 09/02/2009                           | Tucson         | Manzanita   | 5             |
| 447         |              |                |               | staff assault                         | cd                  | Staff           | 08/20/2009       | 09/19/2009      | 11/25/2009                  | 11/25/2009                           | Eyman          | SMU I       | 2             |
| 453         |              |                |               | Sgt. Bruns                            | aa                  | Staff           | 09/09/2009       | 10/09/2009      | 11/10/2009                  | 12/03/2009                           | Eyman          | Rynning     | 2             |
| 462         |              |                |               | staff assault                         | aa                  | Staff           | 09/17/2009       | 10/17/2009      | 12/21/2009                  | 12/21/2009                           | Eyman          | Rynning     | 2             |
| 469         |              |                |               | assaulted                             | aa                  | Staff           | 09/17/2009       | 10/17/2009      | 12/08/2009                  | 12/08/2009                           | Eyman          | SMU I       | 2             |
| 480         |              |                |               | threatened by staff                   | cd                  | Staff           | 09/29/2009       | 10/29/2009      | 12/22/2009                  | 12/22/2009                           | Eyman          | Rynning     | 2             |
| 483         |              |                |               | staff retaliation                     | cd                  | Staff           | 09/29/2009       | 10/29/2009      | 12/22/2009                  | 12/22/2009                           | Eyman          | SMU I       | 2             |
| 484         |              |                |               | staff                                 | cd                  | Staff           | 09/29/2009       | 10/29/2009      | 12/22/2009                  | 12/22/2009                           | Eyman          | SMU I       | 2             |
| 498         |              |                |               | unprocessed grievances CO IV Espinoza | aa                  | Staff           | 09/30/2009       | 10/30/2009      | 12/21/2009                  | 12/21/2009                           | Florence       | Central     | 2             |
| 499         |              |                |               | staff DW Carillo                      | cd                  | Staff           | 09/30/2009       | 10/30/2009      | 12/22/2009                  | 12/22/2009                           | Eyman          | SMU I       | 2             |
| 500         |              |                |               | Officer Grey and officer Falcon       | cd                  | Staff           | 09/30/2009       | 10/30/2009      | 12/22/2009                  | 12/22/2009                           | Eyman          | SMU I       | 2             |
| 516         |              |                |               | Staff CO II King                      | aa                  | Staff           | 10/05/2009       | 11/05/2009      | 12/23/2009                  | 12/23/2009                           | Lewis          | Barchey     | 2             |
| 527         |              |                |               | staff assault                         | aa                  | Staff           | 10/15/2009       | 11/14/2009      | 01/19/2010                  | 01/19/2010                           | Tucson         | Manzanita   | 2             |
| 528         |              |                |               | staff assault                         | aa                  | Staff           | 10/15/2009       | 11/14/2009      | 12/01/2009                  | 12/01/2009                           | Tucson         | Winchester  | 2             |
| 539         |              |                |               | staff indifference                    | aa                  | Staff           | 10/20/2009       | 11/19/2009      | 01/25/2010                  | 01/25/2010                           | Tucson         | Winchester  | 2             |
| 542         |              |                |               | excessive force                       | aa                  | Staff           | 10/22/2009       | 11/21/2009      | 12/10/2009                  | 12/10/2009                           | Florence       | Central     | 2             |
| 551         |              |                |               | staff misconduct                      | aa                  | Staff           | 10/28/2009       | 11/27/2009      | 12/22/2009                  | 12/22/2009                           | Lewis          | Rast        | 2             |
| 562         |              |                |               | staff lying                           | kb                  | Staff           | 11/10/2009       | 12/10/2009      | 01/26/2010                  | 01/26/2010                           | Contract Beds  | Kingman     | 2             |
| 588         |              |                |               | assaulted by staff                    | aa                  | Staff           | 12/16/2009       | 01/15/2010      | 01/06/2010                  | 01/06/2010                           | Tucson         | Winchester  | 2             |
| 589         |              |                |               | staff                                 | cd                  | Staff           | 12/16/2009       | 01/15/2010      | 01/06/2010                  | 01/06/2010                           | Lewis          | Rast        | 2             |
| 609         |              |                |               | denied water                          | cd                  | Staff           | 12/28/2009       | 01/27/2010      | 01/21/2010                  | 01/21/2010                           | Tucson         | Cimarron    | 2             |
| 611         |              |                |               | staff assault                         | aa                  | Staff           | 12/28/2009       | 01/27/2010      | 01/27/2010                  | 01/27/2010                           | Lewis          | Bachman     | 2             |
| 615         |              |                |               | racial discrimination housing         | cd                  | Staff           | 12/28/2009       | 01/27/2010      | 01/26/2010                  | 01/26/2010                           | Florence       | Central     | 2             |
| 616         |              |                |               | racial discrimination housing         | cd                  | Staff           | 12/28/2009       | 01/27/2010      | 01/27/2010                  | 01/27/2010                           | Florence       | Central     | 2             |
| 617         |              |                |               | staff                                 | aa                  | Staff           | 12/28/2009       | 01/27/2010      | 01/27/2010                  | 01/27/2010                           | Florence       | Central     | 2             |
| 12          |              |                |               | staff Carol Pearson                   | cd                  | Staff           | 01/13/2010       | 02/12/2010      | 01/12/2010                  | 01/12/2010                           | Tucson         | Santa Rita  | 2             |

*Privacy/Security*

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>                                      | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u>    | <u>Action</u> |
|-------------|--------------|----------------|---------------|---|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|----------------|---------------|
| 46          |              |                |               | improper cell search                              | cd                  | Staff           | 02/03/2010       | 03/05/2010      | 02/12/2010                  | 02/12/2010                           | Tucson         | Manzanita      | 2             |
| 49          |              |                |               | strip procedure                                   | aa                  | Staff           | 02/08/2010       | 03/10/2010      | 02/23/2010                  | 02/23/2010                           | Winslow        | Coronado       | 2             |
| 53          |              |                |               | staff Sgt. Hanby                                  | cd                  | Staff           | 02/10/2010       | 03/12/2010      | 02/17/2010                  | 02/17/2010                           | Florence       | Picacho        | 2             |
| 56          |              |                |               | Sgt. Trujillo stripping inmate last               | cd                  | Staff           | 02/11/2010       | 03/13/2010      | 02/19/2010                  | 02/19/2010                           | Lewis          | Bachman        | 2             |
| 57          |              |                |               | CO II Taylor refused inmate<br>enhance sack lunch | cd                  | Staff           | 02/11/2010       | 03/13/2010      | 02/18/2010                  | 02/18/2010                           | Lewis          | Bachman        | 2             |
| 58          |              |                |               | Ms. Carpenter retaliation                         | cd                  | Staff           | 02/11/2010       | 03/13/2010      | 02/18/2010                  | 02/18/2010                           | Lewis          | Bachman        | 2             |
| 59          |              |                |               | Sgt. Hutchinson discrimination                    | cd                  | Staff           | 02/11/2010       | 03/13/2010      | 02/18/2010                  | 02/18/2010                           | Lewis          | Bachman        | 2             |
| 60          |              |                |               | Lt. Holcomb discrimination                        | cd                  | Staff           | 02/11/2010       | 03/13/2010      | 02/18/2010                  | 02/18/2010                           | Lewis          | Bachman        | 2             |
| 99          |              |                |               | staff harassment                                  | cd                  | Staff           | 02/18/2010       | 03/20/2010      | 02/23/2010                  | 02/23/2010                           | Tucson         | Manzanita      | 2             |
| 105         |              |                |               | DW retaliation community meetings                 | cd                  | Staff           | 02/18/2010       | 03/20/2010      | 02/28/2010                  | 02/28/2010                           | Winslow        | Coronado       | 2             |
| 122         |              |                |               | staff   | cd                  | Staff           | 03/09/2010       | 04/08/2010      | 03/11/2010                  | 03/11/2010                           | Tucson         | Rincon         | 2             |
| 123         |              |                |               | CO II Slade--profanity                            | aa                  | Staff           | 03/09/2010       | 04/08/2010      | 03/24/2010                  | 03/24/2010                           | Florence       | Central        | 2             |
| 133         |              |                |               | staff food quality                                | cd                  | Staff           | 03/11/2010       | 04/10/2010      | 03/17/2010                  | 03/17/2010                           | Winslow        | Coronado       | 2             |
| 134         |              |                |               | staff indifferent to dietary needs                | cd                  | Staff           | 03/11/2010       | 04/10/2010      | 03/17/2010                  | 03/17/2010                           | Winslow        | Coronado       | 2             |
| 176         |              |                |               | assaulted by inmate                               | aa                  | Staff           | 04/12/2010       | 05/12/2010      | 04/20/2010                  | 04/20/2010                           | Lewis          | Rast           | 2             |
| 180         |              |                |               | sexual abuse                                      | aa                  | Staff           | 04/13/2010       | 05/13/2010      | 04/22/2010                  | 04/22/2010                           | Eyman          | SMU I          | 2             |
| 225         |              |                |               | staff property receipts                           | cd                  | Staff           | 05/10/2010       | 06/09/2010      | 05/13/2010                  | 05/13/2010                           | Florence       | Central        | 2             |
| 233         |              |                |               | assaulted by staff                                | cd                  | Staff           | 05/17/2010       | 06/16/2010      | 05/19/2010                  | 05/19/2010                           | Tucson         | Manzanita      | 2             |
| 246         |              |                |               | multiple issues                                   | cd                  | Staff           | 05/19/2010       | 06/18/2010      | 05/20/2010                  | 05/20/2010                           | Tucson         | Manzanita      | 2             |
| 254         |              |                |               | staff inappropriate cell search                   | cd                  | Staff           | 05/26/2010       | 06/25/2010      | 05/26/2010                  | 05/26/2010                           | Tucson         | Santa Rita     | 2             |
| 268         |              |                |               | untrained staff for Death Row                     | cd                  | Staff           | 06/02/2010       | 07/02/2010      | 06/03/2010                  | 06/03/2010                           | Eyman          | SMU II/Brownir | 2             |
| 282         |              |                |               | staff indifference- CO III Pittario               | cd                  | Staff           | 06/08/2010       | 07/08/2010      | 06/10/2010                  | 06/10/2010                           | Florence       | Central        | 2             |
| 290         |              |                |               | no response to grievance                          | cd                  | Staff           | 06/10/2010       | 07/10/2010      | 06/11/2010                  | 06/11/2010                           | Eyman          | SMU II/Brownir | 2             |
| 297         |              |                |               | CO IV Espinoza no classification<br>review        | cd                  | Staff           | 06/17/2010       | 07/17/2010      | 06/17/2010                  | 06/17/2010                           | Florence       | Central        | 2             |
| 322         |              |                |               | staff disrespected inmate                         | cd                  | Staff           | 06/28/2010       | 07/28/2010      | 07/02/2010                  | 07/02/2010                           | Eyman          | SMU II/Brownir | 2             |
| 324         |              |                |               | discrimination                                    | cd                  | Staff           | 06/29/2010       | 07/29/2010      | 07/02/2010                  | 07/02/2010                           | Eyman          | SMU II/Brownir | 2             |
| 343         |              |                |               | assault   | cd                  | Staff           | 07/08/2010       | 08/07/2010      | 08/04/2010                  | 08/04/2010                           | Lewis          | Stiner         | 2             |

Privacy/Security

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>                                   | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u>    | <u>Action</u> |
|-------------|--------------|----------------|---------------|--|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|----------------|---------------|
| 386         |              |                |               | retaliation CO III Estrella                    | cd                  | Staff           | 08/04/2010       | 09/03/2010      | 08/13/2010                  | 08/13/2010                           | Tucson         | Santa Rita     | 2             |
| 392         |              |                |               | staff retaliation                              | cd                  | Staff           | 08/09/2010       | 09/08/2010      | 08/16/2010                  | 08/16/2010                           | Eyman          | Meadows        | 2             |
| 395         |              |                |               | Chaplain Lind denied vegetarian diet           | aa                  | Staff           | 08/09/2010       | 09/08/2010      | 08/30/2010                  | 08/30/2010                           | Safford        | Graham         | 2             |
| 400         |              |                |               | staff broke walkman                            | cd                  | Staff           | 08/16/2010       | 09/15/2010      | 08/18/2010                  | 08/18/2010                           | Eyman          | SMU I          | 2             |
| 405         |              |                |               | staff threw away property                      | aa                  | Staff           | 08/18/2010       | 09/17/2010      | 09/01/2010                  | 09/01/2010                           | Lewis          | Bachman        | 2             |
| 411         |              |                |               | staff assault                                  | cd                  | Staff           | 08/18/2010       | 09/17/2010      | 08/24/2010                  | 08/24/2010                           | Tucson         | Manzanita      | 2             |
| 435         |              |                |               | staff negligence                               | cd                  | Staff           | 08/31/2010       | 09/30/2010      | 09/24/2010                  | 09/24/2010                           | Tucson         | Manzanita      | 2             |
| 456         |              |                |               | staff threw away mail                          | cd                  | Staff           | 09/09/2010       | 10/09/2010      | 09/14/2010                  | 09/14/2010                           | Eyman          | SMU I          | 2             |
| 477         |              |                |               | DW Thompson PS placement                       | cd                  | Staff           | 09/27/2010       | 10/27/2010      | 09/30/2010                  | 09/30/2010                           | Eyman          | SMU I          | 2             |
| 500         |              |                |               | no response to grievances                      | cd                  | Staff           | 10/05/2010       | 11/04/2010      | 10/08/2010                  | 10/08/2010                           | Lewis          | Eagle Point    | 2             |
| 519         |              |                |               | assaulted by staff                             | cd                  | Staff           | 10/18/2010       | 11/17/2010      | 10/28/2010                  | 10/28/2010                           | Eyman          | Meadows        | 2             |
| 524         |              |                |               | staff indifference                             | cd                  | Staff           | 10/25/2010       | 11/24/2010      | 10/27/2010                  | 10/27/2010                           | Eyman          | SMU II/Brownir | 2             |
| 585         |              |                |               | staff  | cd                  | Staff           | 11/24/2010       | 12/24/2010      | 12/08/2010                  | 12/08/2010                           | Contract Beds  | CACF           | 2             |
| 588         |              |                |               | staff  | cd                  | Staff           | 12/02/2010       | 01/01/2011      | 12/08/2010                  | 12/08/2010                           | Contract Beds  | CACF           | 2             |
| 589         |              |                |               | staff  | cd                  | Staff           | 12/02/2010       | 01/01/2011      | 12/08/2010                  | 12/08/2010                           | Contract Beds  | CACF           | 2             |
| 590         |              |                |               | staff  | cd                  | Staff           | 12/02/2010       | 01/01/2011      | 12/08/2010                  | 12/08/2010                           | Contract Beds  | CACF           | 2             |
| 592         |              |                |               | staff  | cd                  | Staff           | 12/02/2010       | 01/01/2011      | 12/09/2010                  | 12/09/2010                           | Contract Beds  | CACF           | 2             |
| 620         |              |                |               | staff took metal piece from leg brace.         | cd                  | Staff           | 12/13/2010       | 01/12/2011      | 12/15/2010                  | 12/15/2010                           | Tucson         | Winchester     | 2             |
| 626         |              |                |               | staff threats                                  | cd                  | Staff           | 12/15/2010       | 01/14/2011      | 12/22/2010                  | 12/22/2010                           | Florence       | East           | 2             |
| 627         |              |                |               | staff comments                                 | cd                  | Staff           | 12/15/2010       | 01/14/2011      | 12/22/2010                  | 12/22/2010                           | Florence       | East           | 2             |
| 637         |              |                |               | staff assault                                  | cd                  | Staff           | 12/21/2010       | 01/20/2011      | 12/29/2010                  | 12/29/2010                           | Florence       | Central        | 2             |
| 655         |              |                |               | Staff  | cd                  | Staff           | 12/22/2010       | 01/21/2011      | 01/05/2011                  | 01/05/2011                           | Contract Beds  | CACF           | 2             |
| 4           |              |                |               | TSU staff made inmate keep hands on head...SNO | cd                  | Staff           | 01/06/2011       | 02/05/2011      | 01/07/2011                  | 01/07/2011                           | Eyman          | Rynning        | 2             |
| 10          |              |                |               | staff assault                                  | cd                  | Staff           | 01/12/2011       | 02/11/2011      | 01/13/2011                  | 01/13/2011                           | Florence       | Central        | 2             |
| 11          |              |                |               | discrimination DW Jacobs                       | cd                  | Staff           | 01/12/2011       | 02/11/2011      | 01/19/2011                  | 01/19/2011                           | Tucson         | Santa Rita     | 2             |
| 58          |              |                |               | Officer Wadley removed padlock                 | cd                  | Staff           | 01/25/2011       | 02/24/2011      | 02/02/2011                  | 02/02/2011                           | Tucson         | Whetstone      | 2             |
| 64          |              |                |               | staff  | cd                  | Staff           | 01/25/2011       | 02/24/2011      | 02/03/2011                  | 02/03/2011                           | Contract Beds  | CACF           | 2             |

*Privacy/Security*

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>  | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u>    | <u>Action</u> |
|-------------|--------------|----------------|---------------|---|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|----------------|---------------|
| 95          |              |                |               | assaulted by staff                                      | aa                  | Staff           | 02/07/2011       | 03/09/2011      | 02/14/2011                  | 02/14/2011                           | Florence       | Central        | 1             |
| 101         |              |                |               | staff destroying evidence                               | cd                  | Staff           | 02/10/2011       | 03/12/2011      | 02/11/2011                  | 02/11/2011                           | Eyman          | SMU I          | 2             |
| 105         |              |                |               | staff indifference                                      | cd                  | Staff           | 02/10/2011       | 03/12/2011      | 02/25/2011                  | 02/25/2011                           | Florence       | East           | 2             |
| 117         |              |                |               | CO III Taylor no response to M61-090-010                | cd                  | Staff           | 02/16/2011       | 03/18/2011      | 03/02/2011                  | 03/02/2011                           | Contract Beds  | Cerbat         | 2             |
| 118         |              |                |               | DW Sullivan   | cd                  | Staff           | 02/16/2011       | 03/18/2011      | 03/02/2011                  | 03/02/2011                           | Contract Beds  | Cerbat         | 2             |
| 119         |              |                |               | DW Sullivan   | cd                  | Staff           | 02/16/2011       | 03/18/2011      | 03/02/2011                  | 03/02/2011                           | Contract Beds  | Cerbat         | 2             |
| 120         |              |                |               | DW Sullivan   | cd                  | Staff           | 02/16/2011       | 03/18/2011      | 03/02/2011                  | 03/02/2011                           | Contract Beds  | Cerbat         | 2             |
| 121         |              |                |               | DW Sullivan   | cd                  | Staff           | 02/16/2011       | 03/18/2011      | 03/03/2011                  | 03/03/2011                           | Contract Beds  | Cerbat         | 2             |
| 122         |              |                |               | DW Sullivan   | cd                  | Staff           | 02/16/2011       | 03/18/2011      | 03/03/2011                  | 03/03/2011                           | Contract Beds  | Cerbat         | 2             |
| 129         |              |                |               | staff   | cd                  | Staff           | 02/23/2011       | 03/25/2011      | 03/31/2011                  | 03/31/2011                           | Eyman          | SMU I          | 2             |
| 143         |              |                |               | Mr. Swanson and Ms. Schwaderer refused to follow policy | cd                  | Staff           | 03/07/2011       | 04/06/2011      | 03/17/2011                  | 03/17/2011                           | Yuma           | Cibola         | 2             |
| 152         |              |                |               | Officer pointed weapon at inmate                        | aa                  | Staff           | 03/08/2011       | 04/07/2011      | 03/10/2011                  | 03/10/2011                           | Eyman          | SMU II/Brownir | 2             |
| 153         |              |                |               | staff slammed inmate into wall                          | aa                  | Staff           | 03/08/2011       | 04/07/2011      | 03/16/2011                  | 03/16/2011                           | Eyman          | SMU I          | 2             |
| 154         |              |                |               | officer used racial slur                                | aa                  | Staff           | 03/08/2011       | 04/07/2011      | 03/10/2011                  | 03/10/2011                           | Eyman          | SMU I          | 2             |
| 172         |              |                |               | staff damaged book                                      | aa                  | Staff           | 03/16/2011       | 04/15/2011      | 03/28/2011                  |                                      | Eyman          | Cook           | 2             |
| 178         |              |                |               | J. Hawkins  | cd                  | Staff           | 03/16/2011       | 04/15/2011      | 04/01/2011                  | 04/01/2011                           | Safford        | Fort Grant     | 2             |
| 209         |              |                |               | sexual assault  | cd                  | Staff           | 04/05/2011       | 05/05/2011      | 04/15/2011                  | 04/15/2011                           | Tucson         | Santa Rita     | 3             |
| 223         |              |                |               | staff assault   | cd                  | Staff           | 04/12/2011       | 05/12/2011      | 04/28/2011                  | 04/28/2011                           | Florence       | Central        | 2             |
| 238         |              |                |               | Sgt. Barrett conduct                                    | cd                  | Staff           | 04/20/2011       | 05/20/2011      | 04/26/2011                  | 04/26/2011                           | Eyman          | SMU II/Brownir | 2             |
| 239         |              |                |               | Capt. Smith-Whitson conduct                             | cd                  | Staff           | 04/20/2011       | 05/20/2011      | 04/27/2011                  | 04/27/2011                           | Eyman          | SMU II/Brownir | 2             |
| 240         |              |                |               | staff assault   | cd                  | Staff           | 04/20/2011       | 05/20/2011      | 05/04/2011                  | 05/04/2011                           | Florence       | Central        | 2             |
| 243         |              |                |               | Capt. Scott enhanced security                           | cd                  | Staff           | 04/20/2011       | 05/20/2011      | 05/03/2011                  | 05/03/2011                           | Eyman          | SMU I          | 2             |
| 277         |              |                |               | staff harassment  | cd                  | Staff           | 05/05/2011       | 06/04/2011      | 05/19/2011                  | 05/19/2011                           | Tucson         | Cimarron       | 2             |
| 278         |              |                |               | CO II Carrillo  | cd                  | Staff           | 05/05/2011       | 06/04/2011      | 05/19/2011                  | 05/19/2011                           | Tucson         | Cimarron       | 2             |
| 279         |              |                |               | staff retaliation CO II Carrillo                        | cd                  | Staff           | 05/05/2011       | 06/04/2011      | 05/19/2011                  | 05/19/2011                           | Tucson         | Cimarron       | 2             |
| 282         |              |                |               | retaliation move  | cd                  | Staff           | 05/09/2011       | 06/08/2011      | 05/24/2011                  | 05/24/2011                           | Tucson         | Whetstone      | 2             |
| 295         |              |                |               | staff inappropriate remarks                             | aa                  | Staff           | 05/11/2011       | 06/10/2011      | 06/15/2011                  | 06/15/2011                           | Winslow        | Kaibab         | 2             |

Privacy/Security

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>  | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u>    | <u>Action</u> |
|-------------|--------------|----------------|---------------|---|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|----------------|---------------|
| 317         |              |                |               | staff unprofessional  | cd                  | Staff           | 05/24/2011       | 07/29/2011      | 06/29/2011                  | 06/29/2011                           | Contract Beds  | Marana         | 2             |
| 318         |              |                |               | staff unprofessional  | cd                  | Staff           | 05/24/2011       | 06/23/2011      | 05/27/2011                  | 05/27/2011                           | Eyman          | Meadows        | 2             |
| 326         |              |                |               | bitten by canine  | cd                  | Staff           | 05/31/2011       | 06/30/2011      | 06/08/2011                  | 06/08/2011                           | Florence       | Central        | 2             |
| 328         |              |                |               | assaulted by inmates and sexually<br>assaulted by staff   | cd                  | Staff           | 05/31/2011       | 06/30/2011      | 06/21/2011                  | 06/21/2011                           | Tucson         | Winchester     | 2             |
| 344         |              |                |               | use of wheelchair during escort to<br>medical   | cd                  | Staff           | 06/07/2011       | 07/07/2011      | 06/16/2011                  | 06/16/2011                           | Eyman          | SMU II/Brownir | 2             |
| 363         |              |                |               | officer refused to feed inmate  | cd                  | Staff           | 06/16/2011       | 07/16/2011      | 07/01/2011                  | 07/01/2011                           | Eyman          | SMU II/Brownir | 2             |
| 375         |              |                |               | Officer Villa profanity   | cd                  | Staff           | 06/23/2011       | 07/23/2011      | 06/28/2011                  | 06/28/2011                           | Tucson         | Cimarron       | 2             |
| 383         |              |                |               | CO II Garabay confiscated<br>medications  | aa                  | Staff           | 06/23/2011       | 07/23/2011      | 07/19/2011                  | 07/19/2011                           | Tucson         | Manzanita      | 2             |
| 384         |              |                |               | staff false allegations   | aa                  | Staff           | 06/23/2011       | 07/23/2011      | 07/21/2011                  | 07/21/2011                           | Tucson         | Manzanita      | 2             |
| 387         |              |                |               | Officer burch false information   | cd                  | Staff           | 06/29/2011       | 07/29/2011      | 07/06/2011                  | 07/06/2011                           | Eyman          | Rynning        | 2             |
| 390         |              |                |               | staff retaliation   | cd                  | Staff           | 06/29/2011       | 07/29/2011      | 07/07/2011                  | 07/07/2011                           | Florence       | South          | 2             |
| 391         |              |                |               | staff misconduct diet sack  | aa                  | Staff           | 06/29/2011       | 07/29/2011      | 07/27/2011                  | 07/27/2011                           | Eyman          | Rynning        | 2             |
| 405         |              |                |               | threatened/assaulted by I/M <span style="background-color: black; color: white; padding: 0 2px;">Priv...</span> | cd                  | Staff           | 07/07/2011       | 08/06/2011      | 07/15/2011                  | 07/15/2011                           | Eyman          | SMU I          | 2             |
| 416         |              |                |               | staff CO II Caldwell  | cd                  | Staff           | 07/14/2011       | 08/13/2011      | 08/02/2011                  | 08/02/2011                           | Eyman          | Rynning        | 2             |
| 452         |              |                |               | verbally assaulted by staff   | cd                  | Staff           | 08/01/2011       | 08/31/2011      | 08/09/2011                  | 08/09/2011                           | Contract Beds  | CACF           | 2             |
| 462         |              |                |               | staff failed to protect inmate  | cd                  | Staff           | 08/04/2011       | 09/03/2011      | 08/12/2011                  | 08/12/2011                           | Eyman          | SMU I          | 2             |
| 468         |              |                |               | staff assault   | cd                  | Staff           | 08/04/2011       | 09/03/2011      | 08/17/2011                  | 08/17/2011                           | Eyman          | SMU I          | 2             |
| 476         |              |                |               | staff   | cd                  | Staff           | 08/10/2011       | 09/09/2011      | 08/17/2011                  | 08/17/2011                           | Tucson         | Manzanita      | 2             |
| 500         |              |                |               | staff assault disrespect  | cd                  | Staff           | 08/24/2011       | 09/23/2011      | 08/25/2011                  | 08/25/2011                           | Contract Beds  | CACF           | 2             |
| 508         |              |                |               | staff assault Officer Smith   | cd                  | Staff           | 08/24/2011       | 09/23/2011      | 08/30/2011                  | 08/30/2011                           | Eyman          | SMU I          | 2             |
| 511         |              |                |               | assaulted by another inmate   | cd                  | Staff           | 08/24/2011       | 09/23/2011      | 08/31/2011                  | 08/31/2011                           | Eyman          | SMU I          | 2             |
| 518         |              |                |               | settlement check  | cd                  | Staff           | 08/29/2011       | 09/28/2011      | 09/01/2011                  | 09/01/2011                           | Eyman          | SMU I          | 2             |
| 519         |              |                |               | Officer Bennett legal paperwork   | cd                  | Staff           | 08/29/2011       | 09/28/2011      | 09/02/2011                  | 09/02/2011                           | Eyman          | SMU I          | 2             |
| 520         |              |                |               | CO III VanWinkle legal call   | cd                  | Staff           | 08/29/2011       | 09/28/2011      | 09/02/2011                  | 09/02/2011                           | Eyman          | SMU I          | 2             |
| 522         |              |                |               | staff assault   | cd                  | Staff           | 09/01/2011       | 10/01/2011      | 09/02/2011                  | 09/02/2011                           | Eyman          | SMU I          | 2             |
| 523         |              |                |               | staff broke statue  | cd                  | Staff           | 09/01/2011       | 10/01/2011      | 09/06/2011                  | 09/06/2011                           | Eyman          | Rynning        | 2             |
| 544         |              |                |               | staff fraudulent activity   | cd                  | Staff           | 09/13/2011       | 10/13/2011      | 09/16/2011                  | 09/16/2011                           | Tucson         | Manzanita      | 2             |

*Privacy/Security*

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>   | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u>    | <u>Action</u> |
|-------------|--------------|----------------|---------------|--|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|----------------|---------------|
| 550         |              |                |               | CO III Radford delay in responding to informal         | cd                  | Staff           | 09/19/2011       | 10/19/2011      | 09/22/2011                  | 09/22/2011                           | Eyman          | SMU I          | 2             |
| 559         |              |                |               | Chaplain Miser info. for ordering Ramadan dates        | aa                  | Staff           | 09/21/2011       | 10/21/2011      | 10/04/2011                  | 10/04/2011                           | Eyman          | SMU II/Brownir | 2             |
| 570         |              |                |               | Capt. Schitter   | cd                  | Staff           | 09/29/2011       | 10/29/2011      | 10/04/2011                  | 10/04/2011                           | Contract Beds  | CACF           | 2             |
| 571         |              |                |               | Food Service manager threats                           | cd                  | Staff           | 09/29/2011       | 10/29/2011      | 10/04/2011                  | 10/04/2011                           | Contract Beds  | CACF           | 2             |
| 572         |              |                |               | Chaplain Ajagbe  | cd                  | Staff           | 09/29/2011       | 10/29/2011      | 10/04/2011                  | 10/04/2011                           | Contract Beds  | CACF           | 2             |
| 573         |              |                |               | CO Mata disciplinary ticket                            | cd                  | Staff           | 09/29/2011       | 10/29/2011      | 10/04/2011                  | 10/04/2011                           | Contract Beds  | CACF           | 2             |
| 574         |              |                |               | Mike Linderman   | cd                  | Staff           | 09/29/2011       | 10/29/2011      | 10/05/2011                  | 10/05/2011                           | Contract Beds  | CACF           | 2             |
| 575         |              |                |               | CO Brunner disciplinary                                | cd                  | Staff           | 09/29/2011       | 10/29/2011      | 09/30/2011                  | 09/30/2011                           | Contract Beds  | CACF           | 2             |
| 576         |              |                |               | C Kruger staff notified inmate not following diet      | cd                  | Staff           | 09/29/2011       | 10/29/2011      | 10/05/2011                  | 10/05/2011                           | Contract Beds  | CACF           | 2             |
| 577         |              |                |               | CO Brunner interfered with diet                        | cd                  | Staff           | 09/29/2011       | 10/29/2011      | 10/06/2011                  | 10/06/2011                           | Contract Beds  | CACF           | 2             |
| 608         |              |                |               | staff DW Jacobs  | cd                  | Staff           | 10/13/2011       | 11/12/2011      | 10/19/2011                  | 10/19/2011                           | Tucson         | Santa Rita     | 2             |
| 610         |              |                |               | CO III Pinson unprocessed grievances                   | cd                  | Staff           | 10/17/2011       | 11/16/2011      | 10/19/2011                  | 10/19/2011                           | Eyman          | SMU I          | 2             |
| 621         |              |                |               | staff misconduct                                       | aa                  | Staff           | 10/25/2011       | 11/24/2011      | 11/22/2011                  | 11/22/2011                           | Florence       | South          | 2             |
| 633         |              |                |               | staff harassment                                       | cd                  | Staff           | 11/01/2011       | 12/01/2011      | 11/03/2011                  | 11/03/2011                           | Contract Beds  | CACF           | 2             |
| 644         |              |                |               | inmate assaulted                                       | cd                  | Staff           | 11/02/2011       | 12/02/2011      | 11/07/2011                  | 11/07/2011                           | Contract Beds  | Phoenix West   | 2             |
| 649         |              |                |               | staff radio noisy use headset                          | cd                  | Staff           | 11/07/2011       | 12/07/2011      | 11/09/2011                  | 11/09/2011                           | Eyman          | SMU II/Brownir | 2             |
| 659         |              |                |               | staff unprofessional                                   | cd                  | Staff           | 11/09/2011       | 12/09/2011      | 11/16/2011                  | 11/16/2011                           | Eyman          | SMU II/Brownir | 2             |
| 666         |              |                |               | staff retaliation                                      | aa                  | Staff           | 11/09/2011       | 12/09/2011      | 12/13/2011                  | 12/13/2011                           | Eyman          | SMU II/Brownir | 2             |
| 667         |              |                |               | excessive use of force.                                | cd                  | Staff           | 11/09/2011       | 12/09/2011      | 11/18/2011                  | 11/18/2011                           | Lewis          | Buckley        | 2             |
| 687         |              |                |               | assaulted by staff                                     | cd                  | Staff           | 11/17/2011       | 12/17/2011      | 11/23/2011                  | 11/23/2011                           | Eyman          | SMU I          | 2             |
| 691         |              |                |               | CO II Martinez destroyed meds                          | cd                  | Staff           | 11/22/2011       | 12/22/2011      | 11/29/2011                  | 11/29/2011                           | Lewis          | Barchey        | 2             |
| 708         |              |                |               | staff  | aa                  | Staff           | 11/23/2011       | 12/23/2011      | 01/05/2012                  | 01/05/2012                           | Contract Beds  | CACF           | 2             |
| 715         |              |                |               | assaulted during disciplinary hearing by Sgt. Williams | cd                  | Staff           | 12/05/2011       | 01/04/2012      | 12/07/2011                  | 12/07/2011                           | Tucson         | Santa Rita     | 2             |
| 24          |              |                |               | staff Lt. McClure return to graveyard job              | cd                  | Staff           | 01/05/2012       | 02/04/2012      | 01/19/2012                  | 01/19/2012                           | Eyman          | Cook           | 2             |
| 27          |              |                |               | retaliation  | cd                  | Staff           | 01/05/2012       | 02/04/2012      | 01/20/2012                  | 01/20/2012                           | Tucson         | Cimarron       | 2             |
| 30          |              |                |               | hygiene supplies taken during search                   | cd                  | Staff           | 01/12/2012       | 02/11/2012      | 01/31/2012                  | 01/31/2012                           | Contract Beds  | CACF           | 2             |
| 35          |              |                |               | investigation results                                  | aa                  | Staff           | 01/17/2012       | 02/16/2012      | 01/25/2012                  | 01/25/2012                           | Douglas        | Mohave         | 2             |

*Privacy/Security*



| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>   | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u>      | <u>Action</u> |
|-------------|--------------|----------------|---------------|--|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|------------------|---------------|
| 55          |              |                |               | tv damaged during cell search                              | aa                  | Staff           | 01/23/2012       | 02/22/2012      | 01/25/2012                  | 01/25/2012                           | Eyman          | SMU II/Brownir 1 |               |
| 75          |              |                |               | officer wrote down information about I/M medical condition | cd                  | Staff           | 02/02/2012       | 03/03/2012      | 02/15/2012                  | 02/15/2012                           | Florence       | CB/Kasson        | 2             |
| 88          |              |                |               | staff CO IV Espinoza                                       | aa                  | Staff           | 02/09/2012       | 03/10/2012      | 03/07/2012                  | 03/07/2012                           | Florence       | East             | 2             |
| 100         |              |                |               | staff handcuffing procedure                                | cd                  | Staff           | 02/21/2012       | 03/22/2012      | 02/22/2012                  | 02/22/2012                           | Tucson         | Whetstone        | 2             |
| 108         |              |                |               | staff assault  | cd                  | Staff           | 02/23/2012       | 03/24/2012      | 02/29/2012                  | 02/29/2012                           | Eyman          | SMU I            | 2             |
| 110         |              |                |               | injured from wet spill                                     | cd                  | Staff           | 02/23/2012       | 03/24/2012      | 03/07/2012                  | 03/07/2012                           | Contract Beds  | CACF             | 2             |
| 114         |              |                |               | medical emergency correctional staff                       | cd                  | Staff           | 02/29/2012       | 03/30/2012      | 03/02/2012                  | 03/02/2012                           | Lewis          | Stiner           | 2             |
| 117         |              |                |               | staff kicking bed frame during night formal count          | cd                  | Staff           | 03/01/2012       | 03/31/2012      | 03/07/2012                  | 03/07/2012                           | Tucson         | Catalina         | 2             |
| 129         |              |                |               | staff excessive force                                      | cd                  | Staff           | 03/08/2012       | 04/07/2012      | 03/09/2012                  | 03/09/2012                           | Florence       | Central          | 2             |
| 146         |              |                |               | librarian abusive  | cd                  | Staff           | 03/20/2012       | 04/19/2012      | 03/21/2012                  | 03/21/2012                           | Tucson         | Cimarron         | 2             |
| 157         |              |                |               | Betty Ulibarri harassment                                  | cd                  | Staff           | 03/27/2012       | 04/26/2012      | 03/30/2012                  | 03/30/2012                           | Yuma           | Cibola           | 2             |
| 158         |              |                |               | Lt. Randolph deprived inmate of property                   | cd                  | Staff           | 03/29/2012       | 04/28/2012      | 04/03/2012                  | 04/03/2012                           | Florence       | Central          | 2             |
| 171         |              |                |               | CO III Bruns   | cd                  | Staff           | 04/04/2012       | 05/04/2012      | 04/10/2012                  | 04/10/2012                           | Tucson         | Manzanita        | 2             |
| 196         |              |                |               | CO III Carpenter   | cd                  | Staff           | 04/19/2012       | 05/19/2012      | 04/24/2012                  | 04/24/2012                           | Lewis          | Barchey          | 2             |
| 198         |              |                |               | staff  | cd                  | Staff           | 04/19/2012       | 05/19/2012      | 04/24/2012                  | 04/24/2012                           | Lewis          | Barchey          | 2             |
| 210         |              |                |               | pepper sprayed   | aa                  | Staff           | 04/24/2012       | 05/24/2012      | 05/09/2012                  | 05/09/2012                           | Eyman          | SMU I            | 2             |
| 212         |              |                |               | CO III Yanez   | cd                  | Staff           | 04/24/2012       | 05/24/2012      | 04/27/2012                  | 04/27/2012                           | Yuma           | Cibola           | 2             |
| 219         |              |                |               | Officer Greene unprofessional                              | cd                  | Staff           | 04/30/2012       | 05/30/2012      | 05/04/2012                  | 05/04/2012                           | Eyman          | Rynning          | 2             |
| 225         |              |                |               | CO III Dovi harassment disrespect                          | cd                  | Staff           | 05/03/2012       | 06/02/2012      | 05/10/2012                  | 05/10/2012                           | Yuma           | Cheyenne         | 2             |
| 230         |              |                |               | staff Officer Price  | cd                  | Staff           | 05/03/2012       | 06/02/2012      | 05/11/2012                  | 05/11/2012                           | Tucson         | Manzanita        | 2             |
| 256         |              |                |               | CO II Fisher took mental health meds from I/M              | cd                  | Staff           | 05/29/2012       | 06/28/2012      | 06/01/2012                  | 06/01/2012                           | Lewis          | Barchey          | 2             |
| 261         |              |                |               | staff harassment   | cd                  | Staff           | 06/05/2012       | 07/05/2012      | 06/12/2012                  | 06/12/2012                           | Perryville     | San Pedro        | 2             |
| 262         |              |                |               | staff retaliation  | cd                  | Staff           | 06/05/2012       | 07/05/2012      | 06/12/2012                  | 06/12/2012                           | Douglas        | Gila             | 2             |
| 277         |              |                |               | assaulted by staff   | cd                  | Staff           | 06/14/2012       | 07/14/2012      | 06/26/2012                  | 06/26/2012                           | Florence       | Central          | 2             |
| 292         |              |                |               | Staff assault Lt. Hernandez pepper sprayed inmate          | aa                  | Staff           | 06/28/2012       | 06/28/2012      | 06/28/2012                  | 06/28/2012                           | Florence       | Central          | 2             |
| 293         |              |                |               | assaulted by staff   | aa                  | Staff           | 06/28/2012       | 07/28/2012      |                             |                                      | Yuma           | LaPaz            | 2             |
| 312         |              |                |               | housing retaliation  | aa                  | Staff           | 07/17/2012       | 08/16/2012      | 07/27/2012                  | 07/27/2012                           | Eyman          | SMU II/Brownir 2 |               |

Privacy/Security

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>  | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u>    | <u>Action</u> |
|-------------|--------------|----------------|---------------|---|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|----------------|---------------|
| 332         |              |                |               | hands sunburned during searches   | cd                  | Staff           | 07/30/2012       | 08/29/2012      | 08/02/2012                  | 08/02/2012                           | Tucson         | Winchester     | 2             |
| 339         |              |                |               | UA staff harassment   | cd                  | Staff           | 07/31/2012       | 08/30/2012      | 08/08/2012                  | 08/08/2012                           | Florence       | East           | 2             |
| 358         |              |                |               | use of excessive force  | cd                  | Staff           | 08/13/2012       | 09/12/2012      | 08/16/2012                  | 08/16/2012                           | Yuma           | Dakota         | 2             |
| 363         |              |                |               | staff   | cd                  | Staff           | 08/14/2012       | 09/13/2012      | 08/17/2012                  | 08/17/2012                           | Yuma           | Cibola         | 2             |
| 370         |              |                |               | assaulted by staff  | cd                  | Staff           | 08/16/2012       | 09/15/2012      | 08/23/2012                  | 08/23/2012                           | Florence       | East           | 2             |
| 384         |              |                |               | CO III Riker  | cd                  | Staff           | 08/21/2012       | 09/20/2012      | 09/14/2012                  | 09/14/2012                           | Eyman          | SMU II/Brownir | 2             |
| 429         |              |                |               | librarian Hernandez lied  | cd                  | Staff           | 09/13/2012       | 10/13/2012      | 09/19/2012                  | 09/19/2012                           | Eyman          | Meadows        | 2             |
| 430         |              |                |               | Librarian Hernandez lied  | cd                  | Staff           | 09/13/2012       | 10/13/2012      | 09/19/2012                  | 09/19/2012                           | Eyman          | Meadows        | 2             |
| 431         |              |                |               | CO II Young unprofessional  | cd                  | Staff           | 09/13/2012       | 10/13/2012      | 09/20/2012                  | 09/20/2012                           | Eyman          | Meadows        | 2             |
| 432         |              |                |               | Librarian Librarian Hernandez neglected to return your un-used money disbursements. | cd                  | Staff           | 09/13/2012       | 10/13/2012      | 09/20/2012                  | 09/20/2012                           | Eyman          | Meadows        | 2             |
| 433         |              |                |               | signed reclass paperwork, felt threatened   | cd                  | Staff           | 09/17/2012       | 10/17/2012      | 09/21/2012                  | 09/21/2012                           | Eyman          | SMU I          | 2             |
| 434         |              |                |               | CO II Nichols cell searches   | cd                  | Staff           | 09/17/2012       | 10/17/2012      | 09/21/2012                  | 09/21/2012                           | Eyman          | Rynning        | 2             |
| 444         |              |                |               | CO IV Wallace --death notification  | cd                  | Staff           | 09/25/2012       | 10/25/2012      | 10/02/2012                  | 10/02/2012                           | Yuma           | LaPaz          | 2             |
| 456         |              |                |               | staff interfering with grievances   | cd                  | Staff           | 10/01/2012       | 10/31/2012      | 10/05/2012                  | 10/05/2012                           | Contract Beds  | CACF           | 2             |
| 463         |              |                |               | staff misconduct  | cd                  | Staff           | 10/09/2012       | 11/08/2012      | 10/11/2012                  | 10/11/2012                           | Florence       | East           | 2             |
| 506         |              |                |               | Officer Haus  | cd                  | Staff           | 11/01/2012       | 12/01/2012      | 11/07/2012                  | 11/07/2012                           | Tucson         | Santa Rita     | 2             |
| 520         |              |                |               | assaulted by staff  | cd                  | Staff           | 11/15/2012       | 12/15/2012      | 11/21/2012                  | 11/21/2012                           | Eyman          | SMU I          | 2             |
| 521         |              |                |               | pepper sprayed by staff   | cd                  | Staff           | 11/15/2012       | 12/15/2012      | 11/21/2012                  | 11/21/2012                           | Eyman          | SMU I          | 2             |
| 525         |              |                |               | CO II Suarez chemical agents  | cd                  | Staff           | 11/21/2012       | 12/21/2012      | 11/28/2012                  | 11/28/2012                           | Eyman          | SMU I          | 2             |
| 526         |              |                |               | staff assaults-threats  | cd                  | Staff           | 11/21/2012       | 12/21/2012      | 11/29/2012                  | 11/29/2012                           | Eyman          | Cook           | 2             |
| 528         |              |                |               | Librarian Arroyos retaliation   | cd                  | Staff           | 11/21/2012       | 12/21/2012      | 11/30/2012                  | 11/30/2012                           | Contract Beds  | CACF           | 2             |
| 535         |              |                |               | alleges staff used excessive force  | cd                  | Staff           | 11/28/2012       | 12/28/2012      | 12/04/2012                  | 12/04/2012                           | Tucson         | Whetstone      | 2             |
| 536         |              |                |               | "maliciously" pepper sprayed  | cd                  | Staff           | 11/28/2012       | 12/28/2012      | 12/05/2012                  | 12/05/2012                           | Eyman          | SMU I          | 2             |
| 543         |              |                |               | staff retaliation   | cd                  | Staff           | 12/03/2012       | 01/02/2013      | 12/14/2012                  | 12/14/2012                           | Lewis          | Eagle Point    | 2             |
| 551         |              |                |               | alleges staff responsible for slipping in shower                                    | cd                  | Staff           | 12/05/2012       | 01/04/2013      | 12/14/2012                  | 12/14/2012                           | Tucson         | Cimarron       | 3             |
| 552         |              |                |               | newspaper withheld  | cd                  | Staff           | 12/06/2012       | 01/05/2013      | 12/07/2012                  | 12/07/2012                           | Eyman          | Cook           | 2             |

*Privacy/Security*

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>   | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u>    | <u>Action</u> |
|-------------|--------------|----------------|---------------|--|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|----------------|---------------|
| 4           |              |                |               | staff dont walk the pods                                     | aa                  | Staff           | 01/03/2013       | 02/02/2013      | 01/23/2013                  | 01/23/2013                           | Eyman          | SMU I          | 2             |
| 7           |              |                |               | officer harassment   | aa                  | Staff           | 01/03/2013       | 02/02/2013      | 02/06/2013                  | 02/06/2013                           | Florence       | East           | 2             |
| 27          |              |                |               | Officer James misconduct                                     | cd                  | Staff           | 01/10/2013       | 02/09/2013      | 01/16/2013                  | 01/16/2013                           | Eyman          | SMU II/Brownir | 2             |
| 46          |              |                |               | assaulted by inmate <b>Priva...</b>                          | cd                  | Staff           | 01/16/2013       | 02/15/2013      | 01/24/2013                  | 01/24/2013                           | Eyman          | SMU I          | 2             |
| 54          |              |                |               | CO II Morales emergency medical help                         | cd                  | Staff           | 01/23/2013       | 02/22/2013      | 01/31/2013                  | 01/31/2013                           | Tucson         | Manzanita      | 2             |
| 55          |              |                |               | CO II Price HIPPA rights                                     | cd                  | Staff           | 01/23/2013       | 02/22/2013      | 02/01/2013                  | 02/01/2013                           | Tucson         | Manzanita      | 2             |
| 69          |              |                |               | staff failing to respond to emergency                        | cd                  | Staff           | 01/30/2013       | 03/01/2013      | 02/13/2013                  | 02/13/2013                           | Florence       | East           | 2             |
| 70          |              |                |               | CO II Sanchez pepper sprayed inmate                          | cd                  | Staff           | 01/30/2013       | 03/01/2013      | 02/13/2013                  | 02/13/2013                           | Lewis          | Rast           | 2             |
| 110         |              |                |               | staff not honoring SNO                                       | cd                  | Staff           | 02/21/2013       | 03/23/2013      | 02/27/2013                  | 02/27/2013                           | Florence       | East           | 2             |
| 118         |              |                |               | CO II Milford not changing gloves between pat downs and food | cd                  | Staff           | 02/25/2013       | 03/27/2013      | 03/05/2013                  | 03/05/2013                           | Winslow        | Kaibab         | 2             |
| 130         |              |                |               | Religious tea confiscated from you in CDU                    | cd                  | Staff           | 02/28/2013       | 03/30/2013      | 03/07/2013                  | 03/07/2013                           | Kingman        | Hualapai       | 3             |
| 132         |              |                |               | case manager refused to provide I/M with 17 griev. forms     | cd                  | Staff           | 02/28/2013       | 03/30/2013      | 03/08/2013                  | 03/08/2013                           | Kingman        | Hualapai       | 2             |
| 137         |              |                |               | staff not responding to intercom                             | cd                  | Staff           | 02/28/2013       | 03/30/2013      | 03/08/2013                  | 03/08/2013                           | Contract Beds  | Kingman        | 2             |
| 138         |              |                |               | staff not responding to intercom claims medical emergency    | cd                  | Staff           | 02/28/2013       | 03/30/2013      | 03/08/2013                  | 03/08/2013                           | Contract Beds  | Kingman        | 2             |
| 139         |              |                |               | staff failed to provide request form for mattress            | cd                  | Staff           | 02/28/2013       | 03/30/2013      | 03/08/2013                  | 03/08/2013                           | Contract Beds  | Kingman        | 2             |
| 142         |              |                |               | threatened by Sergeant                                       | cd                  | Staff           | 02/28/2013       | 03/30/2013      | 03/12/2013                  | 03/12/2013                           | Contract Beds  | Kingman        | 2             |
| 143         |              |                |               | staff damaged books during cell search                       | cd                  | Staff           | 02/28/2013       | 03/30/2013      | 03/12/2013                  | 03/12/2013                           | Contract Beds  | Kingman        | 2             |
| 144         |              |                |               | staff not answering grievances                               | cd                  | Staff           | 02/28/2013       | 03/30/2013      | 03/12/2013                  | 03/12/2013                           | Contract Beds  | Kingman        | 2             |
| 146         |              |                |               | left in shower for 1 hr.                                     | cd                  | Staff           | 02/28/2013       | 03/30/2013      | 03/12/2013                  | 03/12/2013                           | Contract Beds  | Kingman        | 2             |
| 151         |              |                |               | staff misconduct   | aa                  | Staff           | 02/28/2013       | 03/30/2013      | 03/28/2013                  | 03/28/2013                           | Tucson         | Whetstone      | 2             |
| 162         |              |                |               | CO III Riker delayed processing medical grievance            | cd                  | Staff           | 03/07/2013       | 04/06/2013      | 03/14/2013                  | 03/14/2013                           | Eyman          | SMU II/Brownir | 2             |
| 163         |              |                |               | SSU seized address book                                      | cd                  | Staff           | 03/07/2013       | 04/06/2013      | 03/14/2013                  | 03/14/2013                           | Yuma           | Dakota         | 2             |
| 165         |              |                |               | CO II Luna pepper sprayed inmate                             | cd                  | Staff           | 03/07/2013       | 04/06/2013      | 03/15/2013                  | 03/15/2013                           | Yuma           | Cibola         | 2             |
| 177         |              |                |               | staff lied on disciplinary report                            | cd                  | Staff           | 03/14/2013       | 04/13/2013      | 03/20/2013                  | 03/20/2013                           | Yuma           | Dakota         | 2             |
| 178         |              |                |               | staff retaliation  | cd                  | Staff           | 03/14/2013       | 04/13/2013      | 03/20/2013                  | 03/20/2013                           | Winslow        | Coronado       | 2             |
| 179         |              |                |               | staff misconduct   | aa                  | Staff           | 03/14/2013       | 04/13/2013      | 03/26/2013                  | 03/26/2013                           | Lewis          | Rast           | 2             |
| 180         |              |                |               | staff misconduct   | aa                  | Staff           | 03/14/2013       | 04/13/2013      | 03/26/2013                  | 03/26/2013                           | Lewis          | Rast           | 2             |

*Privacy/Security*

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>  | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u>    | <u>Action</u> |
|-------------|--------------|----------------|---------------|---|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|----------------|---------------|
| 182         |              |                |               | CO II Lewis lost 3 documents                              | cd                  | Staff           | 03/14/2013       | 04/13/2013      | 03/21/2013                  | 03/21/2013                           | Lewis          | Barchey        | 2             |
| 183         |              |                |               | CO II Spears assaulted inmate during pat down             | cd                  | Staff           | 03/14/2013       | 04/13/2013      | 03/21/2013                  | 03/21/2013                           | Winslow        | Apache         | 2             |
| 185         |              |                |               | CO II Magana harassment strip searches                    | cd                  | Staff           | 03/18/2013       | 04/17/2013      | 03/21/2013                  | 03/21/2013                           | Douglas        | Mohave         | 2             |
| 201         |              |                |               | staff   | kb                  | Staff           | 04/02/2013       | 05/02/2013      | 04/10/2013                  | 04/10/2013                           | Kingman        | Hualapai       | 3             |
| 219         |              |                |               | staff hindered access to medical board                    | cd                  | Staff           | 04/03/2013       | 05/03/2013      | 04/11/2013                  | 04/11/2013                           | Kingman        | Hualapai       | 2             |
| 220         |              |                |               | staff interfered with mail                                | cd                  | Staff           | 04/03/2013       | 05/03/2013      | 04/12/2013                  | 04/12/2013                           | Kingman        | Hualapai       | 2             |
| 249         |              |                |               | excessive use of force                                    | cd                  | Staff           | 04/18/2013       | 05/18/2013      | 04/23/2013                  | 04/23/2013                           | Tucson         | Manzanita      | 2             |
| 274         |              |                |               | staff retaliation   | cd                  | Staff           | 04/25/2013       | 05/25/2013      | 05/07/2013                  | 05/07/2013                           | Eyman          | SMU II/Brownir | 2             |
| 284         |              |                |               | assaulted by staff  | cd                  | Staff           | 05/01/2013       | 05/31/2013      | 05/14/2013                  | 05/14/2013                           | Eyman          | SMU II/Brownir | 2             |
| 291         |              |                |               | CO II Padilla harassment                                  | cd                  | Staff           | 05/02/2013       | 06/01/2013      | 05/16/2013                  | 05/16/2013                           | Yuma           | Cibola         | 2             |
| 293         |              |                |               | Officer Johnson grabbed inmate's buttock during patsearch | cd                  | Staff           | 05/07/2013       | 06/06/2013      | 05/16/2013                  | 05/16/2013                           | Kingman        | Cerbat         | 2             |
| 294         |              |                |               | staff broke tv during quarterly search                    | cd                  | Staff           | 05/09/2013       | 06/08/2013      | 05/17/2013                  | 05/17/2013                           | Tucson         | Whetstone      | 2             |
| 295         |              |                |               | staff sprayed I/M with OC                                 | cd                  | Staff           | 05/09/2013       | 06/08/2013      | 05/17/2013                  | 05/17/2013                           | Eyman          | SMU I          | 2             |
| 303         |              |                |               | Officer Williams disrespectful                            | cd                  | Staff           | 05/16/2013       | 06/15/2013      | 05/22/2013                  | 05/22/2013                           | Kingman        | Cerbat         | 2             |
| 321         |              |                |               | staff assaulted I/M                                       | cd                  | Staff           | 05/22/2013       | 06/21/2013      | 05/29/2013                  | 05/29/2013                           | Eyman          | SMU I          | 2             |
| 322         |              |                |               | CO III Richter unprofessional                             | cd                  | Staff           | 05/22/2013       | 06/21/2013      | 05/30/2013                  | 05/30/2013                           | Tucson         | Whetstone      | 2             |
| 325         |              |                |               | Vitamin D insufficient sunlight                           | cd                  | Staff           | 05/23/2013       | 06/22/2013      | 05/30/2013                  | 05/30/2013                           | Eyman          | SMU II/Brownir | 2             |
| 345         |              |                |               | denied access to Sergeant                                 | cd                  | Staff           | 06/03/2013       | 07/03/2013      | 06/06/2013                  | 06/06/2013                           | Tucson         | Cimarron       | 2             |
| 349         |              |                |               | did not receive meds at scheduled time                    | cd                  | Staff           | 06/05/2013       | 07/05/2013      | 06/11/2013                  | 06/11/2013                           | Kingman        | Hualapai       | 2             |
| 364         |              |                |               | staff flooded cell  | cd                  | Staff           | 06/06/2013       | 07/06/2013      | 06/18/2013                  | 06/18/2013                           | Kingman        | Hualapai       | 2             |
| 365         |              |                |               | medical information confidentiality                       | cd                  | Staff           | 06/06/2013       | 07/06/2013      | 06/18/2013                  | 06/18/2013                           | Kingman        | Hualapai       | 2             |
| 369         |              |                |               | staff refused to provide wheelchair                       | cd                  | Staff           | 06/10/2013       | 07/10/2013      | 06/19/2013                  | 06/19/2013                           | Yuma           | Dakota         | 2             |
| 383         |              |                |               | excessive force   | aa                  | Staff           | 06/17/2013       | 07/17/2013      | 06/18/2013                  | 06/18/2013                           | Eyman          | SMU II/Brownir | 2             |
| 395         |              |                |               | Sgt. Carlson did not respond to I/M letter                | cd                  | Staff           | 06/20/2013       | 07/20/2013      | 06/26/2013                  | 06/26/2013                           | Eyman          | SMU II/Brownir | 2             |
| 421         |              |                |               | staff unprofessional                                      | cd                  | Staff           | 07/02/2013       | 08/01/2013      | 07/10/2013                  | 07/10/2013                           | Florence       | South          | 2             |
| 430         |              |                |               | confusion over wheel chair pusher duties                  | cd                  | Staff           | 07/09/2013       | 08/08/2013      | 07/18/2013                  | 07/18/2013                           | Eyman          | Meadows        | 2             |
| 434         |              |                |               | CO IV Baca grievance policy                               | aa                  | Staff           | 07/15/2013       | 08/14/2013      | 07/18/2013                  | 07/18/2013                           | Lewis          | Barchey        | 2             |

*Privacy/Security*

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>  | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u>    | <u>Action</u> |
|-------------|--------------|----------------|---------------|---|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|----------------|---------------|
| 435         |              |                |               | CO IV Baca unprofessional comments                    | aa                  | Staff           | 07/15/2013       | 08/14/2013      | 07/18/2013                  | 07/18/2013                           | Lewis          | Barchev        | 2             |
| 445         |              |                |               | CO IV Eccles  | aa                  | Staff           | 07/16/2013       | 08/15/2013      | 08/06/2013                  | 08/06/2013                           | Eyman          | Meadows        | 2             |
| 453         |              |                |               | staff responsible for accident, hurt-ladder           | cd                  | Staff           | 07/18/2013       | 08/17/2013      | 07/25/2013                  | 07/25/2013                           | Florence       | South          | 3             |
| 467         |              |                |               | medical asked for security Lt. Polanco                | cd                  | Staff           | 07/25/2013       | 08/24/2013      | 07/30/2013                  | 07/30/2013                           | Tucson         | Rincon         | 2             |
| 471         |              |                |               | harassed by teacher                                   | cd                  | Staff           | 07/25/2013       | 08/24/2013      | 07/31/2013                  | 07/31/2013                           | Tucson         | Catalina       | 2             |
| 480         |              |                |               | CO II Farley unprofessional                           | cd                  | Staff           | 07/31/2013       | 08/30/2013      | 08/08/2013                  | 08/08/2013                           | Eyman          | Cook           | 2             |
| 515         |              |                |               | excessive use of force                                | cd                  | Staff           | 08/20/2013       | 09/19/2013      | 08/23/2013                  | 08/23/2013                           | Eyman          | SMU II/Brownir | 2             |
| 526         |              |                |               | staff failed to activate ICS                          | cd                  | Staff           | 08/28/2013       | 09/27/2013      | 08/30/2013                  | 08/30/2013                           | Eyman          | SMU II/Brownir | 2             |
| 560         |              |                |               | Sgt. Robbins harassment                               | cd                  | Staff           | 09/12/2013       | 10/12/2013      | 09/26/2013                  | 09/26/2013                           | Yuma           | LaPaz          | 2             |
| 568         |              |                |               | excessive force                                       | cd                  | Staff           | 09/19/2013       | 10/19/2013      | 09/27/2013                  | 09/27/2013                           | Eyman          | SMU II/Brownir | 2             |
| 572         |              |                |               | assaulted by staff                                    | cd                  | Staff           | 09/25/2013       | 10/25/2013      | 09/27/2013                  | 09/27/2013                           | Tucson         | Rincon         | 2             |
| 599         |              |                |               | staff unprofessional                                  | cd                  | Staff           | 10/01/2013       | 10/31/2013      | 10/04/2013                  | 10/04/2013                           | Eyman          | Cook           | 2             |
| 604         |              |                |               | assault by staff property damaged                     | cd                  | Staff           | 10/03/2013       | 11/02/2013      | 10/04/2013                  | 10/04/2013                           | Eyman          | SMU I          | 2             |
| 626         |              |                |               | excessive use of force                                | cd                  | Staff           | 10/08/2013       | 11/07/2013      | 10/10/2013                  | 10/10/2013                           | Eyman          | SMU II/Brownir | 2             |
| 632         |              |                |               | disrespected by staff                                 | cd                  | Staff           | 10/10/2013       | 11/09/2013      | 10/11/2013                  | 10/11/2013                           | Tucson         | Cheyenne       | 2             |
| 639         |              |                |               | CO II Ogunseye unprofessional                         | cd                  | Staff           | 10/16/2013       | 11/15/2013      | 10/23/2013                  | 10/23/2013                           | Lewis          | Bachman        | 2             |
| 647         |              |                |               | DW Kane damaged TV                                    | cd                  | Staff           | 10/21/2013       | 11/21/2013      | 10/24/2013                  | 10/24/2013                           | Florence       | East           | 2             |
| 649         |              |                |               | CO III Valadez unprocessed grievance                  | cd                  | Staff           | 10/21/2013       | 11/21/2013      | 10/25/2013                  | 10/25/2013                           | Eyman          | Meadows        | 2             |
| 651         |              |                |               | TSU mishandled property                               | cd                  | Staff           | 10/24/2013       | 11/23/2013      | 10/29/2013                  | 10/29/2013                           | Yuma           | Cheyenne       | 2             |
| 656         |              |                |               | SSU searching and taking property                     | cd                  | Staff           | 10/24/2013       | 11/23/2013      | 10/30/2013                  | 10/30/2013                           | Eyman          | Cook           | 2             |
| 666         |              |                |               | CO III Pinson processing grievances                   | cd                  | Staff           | 10/29/2013       | 11/28/2013      | 11/01/2013                  | 11/01/2013                           | Eyman          | SMU I          | 2             |
| 672         |              |                |               | Librarian Ruboyianes retaliation                      | cd                  | Staff           | 11/05/2013       | 12/05/2013      | 11/12/2013                  | 11/12/2013                           | Eyman          | Cook           | 2             |
| 673         |              |                |               | CO II Ostberg issued disciplinary-fired inmate        | cd                  | Staff           | 11/05/2013       | 12/05/2013      | 11/12/2013                  | 11/12/2013                           | Tucson         | Winchester     | 2             |
| 676         |              |                |               | excessive force                                       | cd                  | Staff           | 11/07/2013       | 12/07/2013      | 12/05/2013                  | 12/05/2013                           | Eyman          | SMU II/Brownir | 2             |
| 700         |              |                |               | Officer Gaulin refused to call kitchen                | cd                  | Staff           | 11/26/2013       | 12/26/2013      | 12/03/2013                  | 12/03/2013                           | Tucson         | Winchester     | 3             |
| 709         |              |                |               | officers put inmate in wheelchair without her consent | cd                  | Staff           | 11/26/2013       | 12/26/2013      | 12/05/2013                  | 12/05/2013                           | Perryville     | Santa Cruz     | 2             |
| 730         |              |                |               | Ms. Williams retaliation                              | cd                  | Staff           | 12/18/2013       | 01/17/2014      | 12/19/2013                  | 12/19/2013                           | Eyman          | Rynning        | 2             |

Privacy/Security

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>   | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u>    | <u>Action</u> |
|-------------|--------------|----------------|---------------|--|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|----------------|---------------|
| 731         |              |                |               | CO II Sanchez refused to distribute legal mail   | cd                  | Staff           | 12/18/2013       | 01/17/2014      | 12/20/2013                  | 12/20/2013                           | Eyman          | Rynning        | 2             |
| 732         |              |                |               | assaulted by staff   | cd                  | Staff           | 12/18/2013       | 01/17/2014      | 12/27/2013                  | 12/27/2013                           | Florence       | East           | 2             |
| 735         |              |                |               | CO IV Eccles not responding to inmate letters  | cd                  | Staff           | 12/18/2013       | 01/17/2014      | 12/24/2013                  | 12/24/2013                           | Eyman          | Meadows        | 2             |
| 736         |              |                |               | property missing   | cd                  | Staff           | 12/18/2013       | 01/17/2014      | 12/24/2013                  | 12/24/2013                           | Eyman          | Meadows        | 2             |
| 11          |              |                |               | CO II Garcia provoking, intimidating inmate  | cd                  | Staff           | 01/06/2014       | 02/05/2014      | 01/15/2014                  | 01/15/2014                           | Yuma           | Cheyenne       | 2             |
| 12          |              |                |               | TSU cruel and inhumane   | cd                  | Staff           | 01/06/2014       | 02/05/2014      | 01/15/2014                  | 01/15/2014                           | Yuma           | Cibola         | 2             |
| 26          |              |                |               | assaulted by staff   | cd                  | Staff           | 01/09/2014       | 02/08/2014      | 01/21/2014                  | 01/21/2014                           | Lewis          | Bachman        | 2             |
| 34          |              |                |               | Sgt Nunez retaliation  | cd                  | Staff           | 01/13/2014       | 02/12/2014      | 01/28/2014                  | 01/28/2014                           | Lewis          | Bachman        | 2             |
| 35          |              |                |               | assaulted by unknown inmate  | cd                  | Staff           | 01/13/2014       | 02/12/2014      | 01/30/2014                  | 01/30/2014                           | Lewis          | Bachman        | 2             |
| 36          |              |                |               | staff mistreats inmate because he chooses not to speak                                       | cd                  | Staff           | 01/13/2014       | 02/12/2014      | 01/28/2014                  | 01/28/2014                           | Lewis          | Bachman        | 2             |
| 85          |              |                |               | excessive use of force   | cd                  | Staff           | 02/12/2014       | 03/14/2014      | 02/12/2014                  | 02/12/2014                           | Tucson         | Cimarron       | 2             |
| 97          |              |                |               | excessive force  | cd                  | Staff           | 02/13/2014       | 03/15/2014      | 02/28/2014                  | 02/28/2014                           | Eyman          | SMU II/Brownir | 2             |
| 115         |              |                |               | excessive force  | cd                  | Staff           | 02/24/2014       | 03/26/2014      | 02/28/2014                  | 02/28/2014                           | Eyman          | SMU II/Brownir | 2             |
| 116         |              |                |               | CO III Bendel staff retaliation  | cd                  | Staff           | 02/24/2014       | 03/26/2014      | 03/03/2014                  | 03/03/2014                           | Eyman          | SMU II/Brownir | 2             |
| 123         |              |                |               | locked in freezer by kitchen staff   | cd                  | Staff           | 02/26/2014       | 03/28/2014      | 03/06/2014                  | 03/06/2014                           | Florence       | East           | 2             |
| 131         |              |                |               | assaulted by Officer Padilla   | cd                  | Staff           | 02/26/2014       | 03/28/2014      | 03/11/2014                  | 03/11/2014                           | Florence       | Central        | 2             |
| 155         |              |                |               | CM Dudley put you on report for filing a grievance against her.                              | cd                  | Staff           | 03/07/2014       | 04/07/2014      | 03/12/2014                  | 03/12/2014                           | Kingman        | Cerbat         | 2             |
| 156         |              |                |               | alleges staff assaulted him  | cd                  | Staff           | 03/11/2014       | 04/11/2014      | 03/11/2014                  | 03/11/2014                           | Florence       | Central        | 2             |
| 176         |              |                |               | Staff is planting informants in your living area to obtain Information on your current case. | kb                  | Staff           | 03/13/2014       | 04/14/2014      | 03/18/2014                  | 03/20/2014                           | Florence       | Central        | 2             |
| 177         |              |                |               | staff is reading your legal mail and sharing the Info  | cd                  | Staff           | 03/13/2014       | 04/14/2014      | 03/20/2014                  | 03/20/2014                           | Florence       | Central        | 2             |
| 224         |              |                |               | Assaulted by Sgt. Pitzlin  |                     | Staff           | 04/09/2014       | 05/09/2014      | 04/09/2014                  | 04/09/2014                           | Douglas        | Eggers         | 2             |
| 228         |              |                |               | Staff retaliated for filing grievances   | cd                  | Staff           | 04/10/2014       | 05/12/2014      | 04/15/2014                  | 04/15/2014                           | Kingman        | Hualapai       | 2             |
| 229         |              |                |               | denied parole- discrimination  | cd                  | Staff           | 04/10/2014       | 05/12/2014      | 04/15/2014                  | 04/15/2014                           | Kingman        | Cerbat         | 2             |
| 242         |              |                |               | Assault by another inmate because of staff negligence  | cd                  | Staff           | 04/17/2014       | 04/17/2014      | 04/18/2014                  | 04/18/2014                           | Florence       | Central        | 2             |
| 261         |              |                |               | Requested copies of grievance not provided   | cd                  | Staff           | 04/29/2014       | 05/29/2014      | 04/30/2014                  | 04/30/2014                           | Eyman          | SMU I          | 2             |
| 266         |              |                |               | CO III Richter retaliated against you for filing grievances                                  | cd                  | Staff           | 04/29/2014       | 05/29/2014      | 05/01/2014                  | 05/01/2014                           | Tucson         | Cimarron       | 2             |

*Privacy/Security*

| <u>Log#</u> | <u>ADC #</u> | <u>IM Name</u> | <u>Case #</u> | <u>Issue</u>  | <u>Hrg<br/>Ofcr</u> | <u>Category</u> | <u>Date Recd</u> | <u>Due Date</u> | <u>Date To<br/>Director</u> | <u>Date<br/>Returned To<br/>Unit</u> | <u>Complex</u> | <u>Unit</u>    | <u>Action</u> |
|-------------|--------------|----------------|---------------|---|---------------------|-----------------|------------------|-----------------|-----------------------------|--------------------------------------|----------------|----------------|---------------|
| 270         |              |                |               | Malicious ICS initiated by Trinity Staff  | cd                  | Staff           | 04/30/2014       | 05/29/2014      | 05/06/2014                  | 05/06/2014                           | Kingman        | Hualapai       | 2             |
| 265         |              |                |               | Staff sexually assaulted inmate   | cd                  | Staff           | 04/30/2014       | 05/29/2014      | 05/01/2014                  | 05/01/2014                           | Eyman          | SMU I          | 2             |
| 304         |              |                |               | Sexual assault allegations against ADC and Corizon Staff  | cd                  | Staff           | 05/16/2014       | 06/16/2014      | 05/20/2014                  | 05/20/2014                           | Lewis          | Lewis Medical  | 2             |
| 305         |              |                |               | Assaulted by an unidentified Lueitenant and CO II Mendoza   | cd                  | Staff           | 05/16/2014       | 06/16/2014      | 05/20/2014                  | 05/20/2014                           | Lewis          | Lewis Medical  | 2             |
| 306         |              |                |               | Finger severely injured while working at ACI Lamination Plant                                       | cd                  | Staff           | 05/16/2014       | 06/16/2014      | 05/22/2014                  | 05/22/2014                           | Winslow        | Apache         | 2             |
| 321         |              |                |               | Claims staff falsified disciplinary ticket  | cd                  | Staff           | 05/22/2014       | 06/22/2014      | 05/30/2014                  | 05/30/2014                           | Eyman          | SMU II/Brownir | 2             |
| 328         |              |                |               | Harassed by Officer Cooper when ordered by admin to stay away                                       | cd                  | Staff           | 06/04/2014       | 07/05/2014      | 06/06/2014                  | 06/06/2014                           | Eyman          | SMU II/Brownir | 2             |
| 337         |              |                |               | Officer Favella present during your medical exams as is divulging medical info to staff and inmates | cd                  | Staff           | 06/05/2014       | 07/06/2014      | 06/10/2014                  | 06/10/2014                           | Florence       | Central        | 2             |
| 340         |              |                |               | Assaulted by an unidentified officer  | cd                  | Staff           | 06/05/2014       | 07/06/2014      | 06/11/2014                  | 06/11/2014                           | Eyman          | SMU I          | 2             |
| 346         |              |                |               | Assaulted by another inmate as a result of staff negligence   | cd                  | Staff           | 06/10/2014       | 07/10/2014      | 06/13/2014                  | 06/13/2014                           | Eyman          | SMU I          | 2             |
| 353         |              |                |               | Officer Ochoa confiscated plastic chair   | cd                  | Staff           | 06/12/2014       | 07/12/2014      | 06/17/2014                  | 06/17/2014                           | Eyman          | Meadows        | 2             |
| 366         |              |                |               | Sgt. Sisson threaten to put you on a suicide watch.   | cd                  | Staff           | 06/24/2014       | 07/24/2014      | 06/26/2014                  | 06/26/2014                           | Eyman          | SMU I          | 2             |
| 369         |              |                |               | CO III Schiavo neglected her duties.  |                     | Staff           | 06/24/2014       | 07/24/2014      |                             |                                      | Eyman          | SMU I          | 0             |
| 372         |              |                |               | staff retaliated by transferring to another unit for filing lawsuits                                | cd                  | Staff           | 06/24/2014       | 07/24/2014      | 06/27/2014                  | 06/27/2014                           | Tucson         | Manzanita      | 2             |



*Privacy/Security*

**TOTAL** 809