

UNITED STATES DEPARTMENT OF JUSTICE  
METROPOLITAN CORRECTIONAL CENTER, NEW YORK, NY  
DAILY LIEUTENANT'S LOG

|                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                 |      |           |            |
|------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------|-----------|------------|
| Shift-Day-Date: M/W Wednesday, July 24, 2019                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Beginning Count: 776                                                                                            |      | SHU: 68/5 |            |
| <b>M/W</b>                                                       | <b>Daily Sensitive Information:</b><br>I/M [REDACTED] at Local Hospice w/USMS Guards<br>I/M Epstein #76318-054 on Suicide Watch w/inmate companion                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                 |      |           |            |
| <b>TIME</b>                                                      | <b>CHRONOLOGICAL EVENTS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                 |      | <b>BC</b> | <b>SHU</b> |
| 12:00 AM                                                         | Lieutenant [REDACTED] assumes duties as the Morning Watch Operations Lieutenant. The fire alarm and sprinkler system are nonoperational. Fire Watch in progress. PREA announcement conducted via the Institution Public Address System and/or Radio. Restraint Equipment Cage inventory conducted. All equipment accounted for. Metal Detector checks conducted. All operative w/the exception of Rear Gate/Facilities/R&D. Roof Check completed. All secure. Temporary Chit Inventory: #1:2; #2:5; #3:5; #4:6; #5:5; #6:0; Hosp:0 |                                                                                                                 |      | 776       | 68/5       |
| Note:                                                            | Control panel inoperative for ES Main Door/Fire Exit doors.                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                 |      |           |            |
| 12:00 AM                                                         | Institution Count in progress                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                 |      |           |            |
| 12:00 AM                                                         | NYPD Phone Check #1842                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                 |      |           |            |
| 12:11 AM                                                         | Body Alarm testing in progress                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                 |      |           |            |
| 12:21 AM                                                         | Body Alarm testing completed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                 |      |           |            |
| 12:30 AM                                                         | Watch Calls/Fire Watch cont.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                 |      |           |            |
| 12:46 AM                                                         | Good Verbal count announced                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                 |      |           |            |
| 12:49 AM                                                         | Clear Institution count announced                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                 |      | 776       | 68/5       |
| 3:00 AM                                                          | Institution Count in progress                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                 |      |           |            |
| 3:39 AM                                                          | Good Verbal count announced                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                 |      |           |            |
| 3:44 AM                                                          | Clear Institution count announced                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                 |      | 776       | 68/5       |
| 4:00 AM                                                          | -2 HLD REMOVE: Ayllon #86268-054, Reese #43667-007 (USP Canaan Bus)                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                 |      | 774       |            |
| 5:00 AM                                                          | Institution Count in progress                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                 |      |           |            |
| 5:44 AM                                                          | Good Verbal count announced                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                 |      |           |            |
| 5:47 AM                                                          | Clear Institution count announced                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                 |      | 774       | 68/5       |
| 8:00 AM                                                          | Relieved of duties by Lt. [REDACTED] as D/W Operations Lieutenant                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                 |      | 774       | 68/5       |
| STG International Terrorist phone calls monitored:               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                 |      |           |            |
| WITSEC inquiry(s) was/were received during my tour of duty:      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                 |      |           |            |
| The following Inmate(s) were placed in Administrative Detention: |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                 |      |           |            |
| Name                                                             | Reg: Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Reason                                                                                                          | Unit | Time      | AD Order   |
|                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                 |      |           |            |
|                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                 |      |           |            |
| Ops Lt. [REDACTED]                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Ending Count: 774 SHU: 68; 10-South: 05; SHU OBS: 00;<br>Local Hosp: 01; H/A OBS: 01; B/A OBS: 00; Dry Cell: 00 |      |           |            |

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SDNY\_00010436  
EFTA00139493

UNITED STATES DEPARTMENT OF JUSTICE  
METROPOLITAN CORRECTIONAL CENTER, NEW YORK, NY  
DAILY LIEUTENANT'S LOG

|                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                             |             |                 |                  |
|---------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|-------------|-----------------|------------------|
| <b>SHIFT-DAY-DATE: D/W - Wednesday, July 24, 2019</b>                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>Beginning Count: 774</b> |             | <b>SHU:68/5</b> |                  |
| <b>D/W</b>                                                                | <b>Daily Sensitive Information:</b><br>I/M [REDACTED] at Gold crest nursing facility w/USMS Guards.<br>I/M Epstein on Psych obs. w/inmate companion                                                                                                                                                                                                                                                                                                                                                                                                                                 |                             |             |                 |                  |
| 8:00 AM                                                                   | Lieutenant [REDACTED] assumes duties as the Day Watch Operations Lieutenant. The fire alarm and pump system is inoperable at this time. Fire Watch is in Progress. Unable to conduct PREA announcement over the Institution Public Address System, due to, system malfunction. Restraint Equipment Cage inventory conducted. All equipment accounted for. Metal Detector checks conducted. All operative w/the exception of Rear Gate. Roof Check completed. All secure. Temporary Chit Inventory: #1:0; #2:5; #3:5; #4:6; #5:6; #6:5; Hosp:0<br>Daily Hand Stamp : DJBE/RIGHT HAND |                             |             | 774             | 68/5             |
| 8:00 AM                                                                   | NYPD Phone Check #2257                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                             |             |                 |                  |
| 8:20 AM                                                                   | Body Alarm Test Initiated.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                             |             |                 |                  |
| 8:30 AM                                                                   | AM Census Conducted                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                             |             |                 |                  |
| 9:00 AM                                                                   | Body Alarm Testing Complete.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                             |             |                 |                  |
| 11:00 AM                                                                  | Mainline Conducted                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                             |             |                 |                  |
| 11:10 AM                                                                  | I/M Epstein #76318-054 Removed from Suicide watch to Psych obs                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                             |             |                 |                  |
| 12:30 PM                                                                  | PM Census Conducted                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                             |             |                 |                  |
| 12:35 PM                                                                  | I/M Goswami #75954-054 out to Court                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                             |             | 773             | 68/5             |
| 12:40 PM                                                                  | I/M Martinez #85976-054 out to L-Hosp                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                             |             | 772             | 68/5             |
| 1:00 PM                                                                   | I/M Martinez #85976-054 return from L-Hosp.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                             |             | 773             | 68/5             |
| 1:05 PM                                                                   | -2 I/M Noble #78838-054, Wright #84115-083                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                             |             | 771             | 68/5             |
| 1:10 PM                                                                   | I/M Martinez #27758-050 out to L-Hosp                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                             |             | 770             | 68/5             |
| 3:45 PM                                                                   | Institutional lockdown for count.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                             |             | 770             | 68/5             |
| 4:00 PM                                                                   | Relieved of duties by Lt. [REDACTED] as E/W Operations Lieutenant.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                             |             |                 |                  |
| <b>Visitation: 7 South</b>                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                             |             |                 |                  |
| <b>Inmates</b>                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | <b>Adults</b>               |             | <b>Children</b> |                  |
|                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                             |             |                 |                  |
|                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                             |             |                 |                  |
| <b>ION SCANNING TESTED HITS: 0</b>                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                             |             |                 |                  |
| <b>STG/High Alert phone calls monitored: 5</b>                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                             |             |                 |                  |
| <b>WITSEC inquiry(s) was/were received during my tour of duty: 0</b>      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                             |             |                 |                  |
| <b>The following Inmate(s) were placed in Administrative Detention: 0</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                             |             |                 |                  |
| <b>Name</b>                                                               | <b>Reg Number</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | <b>Reason</b>               | <b>Unit</b> | <b>TIME</b>     | <b>A/D Order</b> |
|                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                             |             |                 |                  |

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UNITED STATES DEPARTMENT OF JUSTICE  
METROPOLITAN CORRECTIONAL CENTER, NEW YORK, NY  
DAILY LIEUTENANT'S LOG

|        |  |                                                        |
|--------|--|--------------------------------------------------------|
| Ops Lt |  | Ending Count:770 ; SHU: 68; 10-South: 05; SHU OBS: 00; |
| Act Lt |  | Local Hosp: 01; H/A OBS: 01; B/A OBS: 00; Dry Cell: 00 |

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UNITED STATES DEPARTMENT OF JUSTICE  
METROPOLITAN CORRECTIONAL CENTER, NEW YORK, NY  
DAILY LIEUTENANT'S LOG

|                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |  |           |      |
|------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--|-----------|------|
| SHIFT-DAY-DATE: E/W - day, July 22, 2019 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Beginning Count: 772 |  | SHU: 68/5 |      |
| E/W                                      | Daily Sensitive Information.<br>I/M [REDACTED] at Goldcrest nursing facility w/USMS Guards<br>I/M Epstein #76318-054 on Suicide Watch. w/inmate companion                                                                                                                                                                                                                                                                                                                                                                             |                      |  |           |      |
| TIME                                     | CHRONOLOGICAL EVENTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                      |  | B/C       | SHU  |
| 4:00 PM                                  | Lieutenant [REDACTED] assumes duties as the Evening Watch Operations Lieutenant. The fire alarm and sprinkler system are inoperable<br>Fire Watch is in progress. Unable to conduct PREA announcement over the Institution Public Address System, due to, system malfunction. Restraint Equipment Cage inventory conducted. All equipment accounted for. Metal Detector checks conducted. All operative w/the exception of Rear Gate. Roof Check completed. All secure. Temporary Chit Inventory: #1:0; #2:0; #3:0; #4:0; #5:1; #6:0; |                      |  | 772       | 68/5 |
| 4:00 PM                                  | Institution count in progress.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                      |  |           |      |
| 4:03 PM                                  | NYPD Phone Check #1121                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |  |           |      |
| 4:05 PM                                  | Body Alarm testing in progress.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                      |  |           |      |
| 4:35 PM                                  | Body alarm testing completed.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      |  |           |      |
| 5:00 PM                                  | The fire alarm and sprinkler system are inoperable at this time. Fire Watch is in Progress until further notice.                                                                                                                                                                                                                                                                                                                                                                                                                      |                      |  |           |      |
| 4:41 PM                                  | Good verbal announced.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |  |           |      |
| 4:53 PM                                  | Clear institutional count.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                      |  | 772       | 68/5 |
| 6:00 PM                                  | Watch call in progress                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |  |           |      |
| 6:30 PM                                  | +2 New commit: Hallwood #63577-054, Latimer #79427-054                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                      |  | 774       | 69/5 |
| 8:30 PM                                  | Trash run in progress                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                      |  |           |      |
| 9:00 PM                                  | 2 inmates escorted from GN to ZA: Rosa #86324-054, Urena #28631-054. ( Phone charger, cable, sharpened weapon, Amphetamines                                                                                                                                                                                                                                                                                                                                                                                                           |                      |  |           | 71/5 |
| 9:25 PM                                  | Trash run complete                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                      |  |           |      |
| 10:00 PM                                 | Institutional count in progress.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                      |  |           |      |
| 10:55 PM                                 | Good verbal count announced.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                      |  |           |      |
| 10:56 PM                                 | Clear institutional count announced.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                      |  | 774       | 71/5 |
| 12:00 AM                                 | Relieved of duties by [REDACTED] M/W Lieutenant.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                      |  | 774       | 71/5 |

VISITING: 7 NORTH

| INMATES | ADULTS | CHILDREN | TOTAL |
|---------|--------|----------|-------|
| 24      | 28     | 08       | 60    |

STG/High Alert phone calls monitored: 10

WITSEC inquiry(s) was/were received during my tour of duty: 0

The following Inmate(s) were placed in Administrative Detention: 0

| NAME    | REG NUMBER | REASON       | UNIT | TIME    | A/D ORDER |
|---------|------------|--------------|------|---------|-----------|
| ROSA    | 86324-054  | 104          | GN   | 9:00 pm | YES       |
| URENA   | 28631-054  | 104,108,331  | GN   | 9:00 pm | YES       |
| LATIMER | 79427-054  | CIMS CONCERN |      | 7:49 pm | YES       |

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METROPOLITAN CORRECTIONAL CENTER, NEW YORK, NY  
DAILY LIEUTENANT'S LOG

|                     |                                                         |
|---------------------|---------------------------------------------------------|
| Ops. Lt. [REDACTED] | Ending Count:774 ; SHU: 71; 10-South: 05; SHU OBS: 00;  |
| Act. Lt. [REDACTED] | Local Hosp: 01; H/A OBS: 01; B/A OBS: 00; Dry Cell: 00; |
|                     | B/A SHU: 00                                             |

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