



HABEAS CORPUS RESOURCE CENTER

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MICHAEL LAURENCE, Executive Director
JEAN FIELD, Assistant Director

July 6, 2015

Meredee Crutcher
Neumiller Infirmary Pharmacy
California State Prison
San Quentin, CA 94964

Re: Request for Records Pursuant to the California Public Records Act

Dear Public Records Custodian:

I am writing on behalf of Mitchell Carlton Sims to request records pursuant to the California Public Records Act, California Government Code sections 6250 to 6270. According to the California Board of Pharmacy, your pharmacy is licensed as a government owned sterile compounding pharmacy or hospital in the State of California. I seek copies of all records¹⁹ generated or received from January 1, 2011 to the present by any current or former employee of your pharmacy or hospital regarding the following topics:

I. Any and all communications, consultations, and exchange of records with any employee, agent, contractor, receiver, liaison, or representative of the California Department of Corrections and Rehabilitation (CDCR) relating to potential or actual acquisition, purchase, procurement, retrieval, preparation, or compounding of drug(s) and/or chemical(s) to be used in lethal injection procedures, including the names and/or classes of such drugs or chemicals.

¹⁹ The term "records" as used in this request is defined as "any writing containing information relating to the conduct of the public's business prepared, owned, used, or retained by any state or local agency regardless of physical form or characteristics." Cal. Gov't Code § 6252, subsection (e). "Writing" is defined as "any handwriting, typewriting, printing, photostating, photographing, photocopying, transmitting by electronic mail or facsimile, and every other means of recording upon any tangible thing any form of communication or representation, including letters, words, pictures, sounds, or symbols, or combinations thereof, and any record thereby created, regardless of the manner in which the record has been stored." Cal. Gov't Code § 6252, subsection (g).

2. Any and all communications, consultations, and exchange of records with any employee, agent, contractor, receiver, liaison, or representative of the CDCR relating to compounding generally, including but not limited to prescription requirements, preparation of compounded solutions, acquiring ingredients for compounded drugs, and storing and transporting compounded drugs.
3. Any and all communications, consultations, and exchange of records with any employee, agent, contractor, liaison, or representative of the California Attorney General's Office relating to potential or actual acquisition, purchase, procurement, retrieval, preparation, or compounding of drug(s) to be used in lethal injection procedures, including the names and/or classes of such drugs or chemicals.
4. Any and all communications, consultations, and exchange of records with any employee, agent, contractor, liaison, or representative of the California Governor's Office relating to potential or actual acquisition, purchase, procurement, retrieval, preparation, or compounding of drug(s) and/or chemical(s) to be used in lethal injection procedures, including the names and/or classes of such drugs or chemicals.
5. Any and all communications, consultations, and exchange of records with any employee, agent, contractor, liaison, or representative of the Criminal Justice Legal Foundation relating to potential or actual acquisition, purchase, procurement, retrieval, preparation, or compounding of drug(s) and/or chemicals to be used in lethal injection procedures, including the names and/or classes of such drugs or chemicals.
6. Any and all records, contracts, acquisition forms, procurement forms, receipts, bills of sale, or reports concerning the CDCR's potential or actual acquisition, purchase, procurement, retrieval, preparation, or compounding of drug(s) and/or chemicals to be used in lethal injection procedures, including the names and/or classes of such drugs or chemicals.

Mr. Sims anticipates your response to this request within ten days of your receipt of it as required by section 6253 of the California Government Code.

To assist with the prompt release of responsive material, I ask that you make records available to me as you locate them, rather than waiting until all responsive records have been collected and copied. If it will expedite matters, we can travel to the appropriate offices to physically inspect responsive materials. Please notify me immediately of any copying fee for these materials so that I may provide payment and ensure prompt delivery of the requested material. We are willing to accept materials in electronic format, in order to reduce copying fees, if they are readily available in that format.

If you determine that any of the information I have requested is exempt and will not be disclosed, please provide me with a description of the information withheld and a signed notification citing the legal authorities upon which you rely. *See* Cal. Gov't Code § 6255. Pursuant to section

Neumiller Infirmary Pharmacy

July 6, 2015

Page 3 of 3

6253, please disclose all reasonably segregable non-exempt information from any portions of records you claim are exempt from disclosure.

If I can provide any additional information that will expedite your processing of my request, please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Sara Cobbra". The signature is written in dark ink and includes a long horizontal flourish at the end.

Sara Cobbra
Attorney

Division of Adult Operations

San Quentin State Prison
San Quentin, CA 94964



July 21, 2015

Sara Cohbra
Attorney
Habeas Corpus Resource Center
303 Second Street, Suite 400 South
San Francisco, CA 94107

Re: Public Records Act Request received July 10, 2015

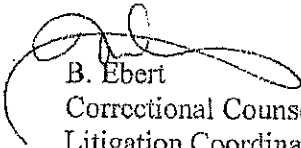
Dear Ms. Cohbra:

This is in response to your request for records from the California Department of Corrections and Rehabilitation (CDCR)/ San Quentin State Prison received July 10, 2015. Your request is under review and a 14-day extension of time is necessary under Government Code Section 6253(c) to determine whether the requested documents may be publicly disclosed. Please note due to administrative error this response was not provided to you on July 20, 2015 as it should have been; however the 14-day extension is from the correct date of July 20, 2015 not the date of this letter.

We will provide you a final page count as well as the total cost for duplication for any records that may be disclosed on or before August 3, 2015.

If you have any questions I can be reached at (415) 455-5007.

Sincerely,


B. Ebert
Correctional Counselor II, Specialist
Litigation Coordinator
San Quentin State Prison

Division of Adult Operations

San Quentin State Prison
San Quentin, CA 94964



August 3, 2015

Sara Cohbra
Attorney
Habeas Corpus Resource Center
303 Second Street, Suite 400 South
San Francisco, CA 94107

Re: Public Records Act Request received July 10, 2015

Dear Ms. Cohbra:

This is in response to your request for records from the California Department of Corrections and Rehabilitation (CDCR) received July 10, 2015.

The records that you requested are exempt from disclosure under the Public Records Act and will not be provided to you. The applicable exemptions, more fully discussed below, include: Government Code §§ 6254 (a), (b), and (k); Business & Professions Code §§ 6068 and 6202; Evidence Code §§ 952, et seq. and Code of Civil Procedure § 2018.030.

Records that are drafts not kept in the ordinary course of business will not be disclosed pursuant to Government Code § 6254 (a).

Documents that are protected by the attorney-client privilege, attorney work product, or were specifically prepared for CDCR's use in pending litigation will not be disclosed pursuant to Government Code §§ 6254 (b) and (k), Business & Professions Code §§ 6068 and 6202; Evidence Code § 952, et seq. and the Code of Civil Procedure § 2018.030.

Please note that the California Department of Corrections and Rehabilitation is still reviewing documents that may be responsive to your request, and it is possible that additional documents and/or exemptions will be identified during the review and compilation of these records.

If you have any questions I can be reached at (415) 455-5007.

Sincerely,

A handwritten signature in black ink, appearing to read "B. Ebert".

B. Ebert
Correctional Counselor II, Specialist
Litigation Coordinator
San Quentin State Prison

Division of Adult Operations

San Quentin State Prison
San Quentin, CA 94964



August 14, 2015

Sara Cohbra
Attorney
Habeas Corpus Resource Center
303 Second Street, Suite 400 South
San Francisco, CA 94107

Re: Public Records Act Request received July 10, 2015

Dear Ms. Cohbra:

This is in response to your request for records from the California Department of Corrections and Rehabilitation (CDCR) received July 10, 2015. CDCR has completed its review of documents.

The records that you requested are exempt from disclosure under the Public Records Act and will not be provided to you. The applicable exemptions, more fully discussed below, include: Government Code §§ 6254 (a), (b), and (k); Business & Professions Code §§ 6068 and 6202; Evidence Code §§ 952, et seq. and Code of Civil Procedure § 2018.030.

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B. Ebert
Correctional Counselor II, Specialist
Litigation Coordinator
San Quentin State Prison



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PROF. ELLEN KREITZBERG

MICHAEL LAURENCE, *Executive Director*
JEAN FIELD, *Assistant Director*

July 6, 2015

Brandon Costa
California Men's Colony Hospital
East Facility Highway 1, 1st Fl Rm C170
San Luis Obispo, CA 93409

Re: Request for Records Pursuant to the California Public Records Act

Dear Public Records Custodian:

I am writing on behalf of Mitchell Carlton Sims to request records pursuant to the California Public Records Act, California Government Code sections 6250 to 6270. According to the California Board of Pharmacy, your pharmacy is licensed as a government owned sterile compounding pharmacy or hospital in the State of California. I seek copies of all records¹⁸ generated or received from January 1, 2011 to the present by any current or former employee of your pharmacy or hospital regarding the following topics:

1. Any and all communications, consultations, and exchange of records with any employee, agent, contractor, receiver, liaison, or representative of the California Department of Corrections and Rehabilitation (CDCR) relating to potential or actual acquisition, purchase, procurement, retrieval, preparation, or compounding of drug(s) and/or chemical(s) to be used in lethal injection procedures, including the names and/or classes of such drugs or chemicals.

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2. Any and all communications, consultations, and exchange of records with any employee, agent, contractor, receiver, liaison, or representative of the CDCR relating to compounding generally, including but not limited to prescription requirements, preparation of compounded solutions, acquiring ingredients for compounded drugs, and storing and transporting compounded drugs.
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Mr. Sims anticipates your response to this request within ten days of your receipt of it as required by section 6253 of the California Government Code.

To assist with the prompt release of responsive material, I ask that you make records available to me as you locate them, rather than waiting until all responsive records have been collected and copied. If it will expedite matters, we can travel to the appropriate offices to physically inspect responsive materials. Please notify me immediately of any copying fee for these materials so that I may provide payment and ensure prompt delivery of the requested material. We are willing to accept materials in electronic format, in order to reduce copying fees, if they are readily available in that format.

If you determine that any of the information I have requested is exempt and will not be disclosed, please provide me with a description of the information withheld and a signed notification citing the legal authorities upon which you rely. See Cal. Gov't Code § 6255. Pursuant to section

California Men's Colony Hospital

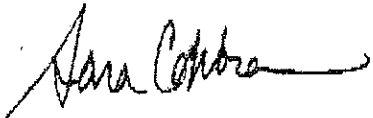
July 6, 2015

Page 3 of 3

6253, please disclose all reasonably segregable non-exempt information from any portions of records you claim are exempt from disclosure.

If I can provide any additional information that will expedite your processing of my request, please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script, appearing to read "Sara Cohbra", with a long horizontal flourish extending to the right.

Sara Cohbra
Attorney

OFFICE OF LEGAL AFFAIRS

Benjamin T. Rice
General Counsel
P.O. Box 942883
Sacramento, CA 94263-0001



July 24, 2015

Sara Cohbra, Esq.
Habeas Corpus Resource Center
303 Second Street, Suite 400 South
San Francisco, CA 94107

Dear Ms. Cohbra:

PUBLIC RECORDS ACT REQUEST

This is in response to your request for records from the California Department of Corrections and Rehabilitation (CDCR)/California Men's Colony received July 14, 2015. Your request is under review and a 14-day extension of time is necessary under Government Code Section 6253(e) to determine whether the requested documents may be publicly disclosed.

We will provide you a final page count as well as the total cost for duplication for any records that may be disclosed on or before August 6, 2015.

If you have any questions I can be reached at (415) 455-5007.

Sincerely,

A handwritten signature in black ink, appearing to read 'KELLY MCCLEESE', written over a horizontal line.

KELLY MCCLEESE
Attorney III
Office of Legal Affairs

DEPARTMENT OF CORRECTIONS AND REHABILITATION

Office Of Legal Affairs
P. O. Box 942883
Sacramento, CA 94283-0001
(916) 445-0495
(916) 327-8706 fax



August 7, 2015

Sara Cohbra
Attorney
Habeas Corpus Resource Center
303 Second Street, Suite 400 South
San Francisco, CA 94107

Re: Public Records Act Request received July 14, 2015.

Dear Ms. Cohbra:

This is in response to your request for records from the California Department of Corrections and Rehabilitation (CDCR) received July 14, 2015, and directed to California Men's Colony Hospital.

The records that you requested are exempt from disclosure under the Public Records Act and will not be provided to you. The applicable exemptions, more fully discussed below, include: Government Code §§ 6254 (a), (b), and (k); Business & Professions Code §§ 6068 and 6202; Evidence Code §§ 952, et seq. and Code of Civil Procedure § 2018.030.

Records that are drafts not kept in the ordinary course of business will not be disclosed pursuant to Government Code § 6254 (a).

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KELLY MCCLEESE
Attorney III
Office of Legal Affairs



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PROF. ELLEN KREITZBERG

MICHAEL LAURENCE, *Executive Director*
JEAN FIELD, *Assistant Director*

July 6, 2015

Public Records Custodian
California Institute for Men
14901 S Central Ave
Chino, CA 91710

Re: Request for Records Pursuant to the California Public Records Act

Dear Public Records Custodian:

I am writing on behalf of Mitchell Carlton Sims to request records pursuant to the California Public Records Act, California Government Code sections 6250 to 6270. According to the California Board of Pharmacy, your pharmacy is licensed as a government owned sterile compounding pharmacy or hospital in the State of California. I seek copies of all records¹¹ generated or received from January 1, 2011 to the present by any current or former employee of your pharmacy or hospital regarding the following topics:

I. Any and all communications, consultations, and exchange of records with any employee, agent, contractor, receiver, liaison, or representative of the California Department of Corrections and Rehabilitation (CDCR) relating to potential or actual acquisition, purchase, procurement, retrieval, preparation, or compounding of drug(s) and/or chemical(s) to be used in lethal injection procedures, including the names and/or classes of such drugs or chemicals.

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5. Any and all communications, consultations, and exchange of records with any employee, agent, contractor, liaison, or representative of the Criminal Justice Legal Foundation relating to potential or actual acquisition, purchase, procurement, retrieval, preparation, or compounding of drug(s) and/or chemicals to be used in lethal injection procedures, including the names and/or classes of such drugs or chemicals.

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Mr. Sims anticipates your response to this request within ten days of your receipt of it as required by section 6253 of the California Government Code.

To assist with the prompt release of responsive material, I ask that you make records available to me as you locate them, rather than waiting until all responsive records have been collected and copied. If it will expedite matters, we can travel to the appropriate offices to physically inspect responsive materials. Please notify me immediately of any copying fee for these materials so that I may provide payment and ensure prompt delivery of the requested material. We are willing to accept materials in electronic format, in order to reduce copying fees, if they are readily available in that format.

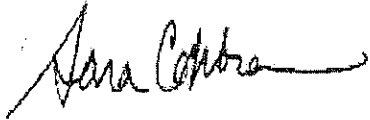
If you determine that any of the information I have requested is exempt and will not be disclosed, please provide me with a description of the information withheld and a signed notification citing the legal authorities upon which you rely. *See* Cal. Gov't Code § 6255. Pursuant to section

California Institute for Men
July 6, 2015
Page 3 of 3

6253, please disclose all reasonably segregable non-exempt information from any portions of records you claim are exempt from disclosure.

If I can provide any additional information that will expedite your processing of my request, please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script, appearing to read "Sara Cohbra". The signature is written in dark ink and is positioned below the word "Sincerely,".

Sara Cohbra
Attorney

DEPARTMENT OF CORRECTIONS AND REHABILITATION

Office Of Legal Affairs
P. O. Box 942883
Sacramento, CA 94283-0001
(916) 445-0495
(916) 327-8706 fax



August 14, 2015

Sara Cohbra
Attorney
Habeas Corpus Resource Center
303 Second Street, Suite 400 South
San Francisco, CA 94107

Re: Public Records Act Request received July 22, 2015.

Dear Ms. Cohbra:

This is in response to your request for records from the California Department of Corrections and Rehabilitation (CDCR) received July 22, 2015, and directed to California Institute for Men.


The records that you requested are exempt from disclosure under the Public Records Act and will not be provided to you. The applicable exemptions, more fully discussed below, include: Government Code §§ 6254 (a), (b), and (k); Business & Professions Code §§ 6068 and 6202; Evidence Code §§ 952, et seq. and Code of Civil Procedure § 2018.030.

Records that are drafts not kept in the ordinary course of business will not be disclosed pursuant to Government Code § 6254 (a).

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If you have any questions I can be reached at (415) 455-5007.

Sincerely,



KELLY MCCLEUSE
Attorney III
Office of Legal Affairs



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PROF. ELLEN KREITZBERG

MICHAEL LAURENCE, Executive Director
JEAN FIELD, Assistant Director

July 6, 2015

Steven Porter
High Desert State Prison Pharmacy
475-750 Rice Canyon Rd, PO Box 270220
Susanville, CA 96127

Re: Request for Records Pursuant to the California Public Records Act

Dear Public Records Custodian:

I am writing on behalf of Mitchell Carlton Sims to request records pursuant to the California Public Records Act, California Government Code sections 6250 to 6270. According to the California Board of Pharmacy, your pharmacy is licensed as a government owned sterile compounding pharmacy or hospital in the State of California. I seek copies of all records⁽²⁾ generated or received from January 1, 2011 to the present by any current or former employee of your pharmacy or hospital regarding the following topics:

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High Desert State Prison Pharmacy


July 6, 2015

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Sara Cohbra
Attorney

OFFICE OF LEGAL AFFAIRS

Benjamin T. Rice
General Counsel
P.O. Box 942883
Sacramento, CA 94283-0001



July 24, 2015

Sara Cohbra, Esq.
Habeas Corpus Resource Center
303 Second Street, Suite 400 South
San Francisco, CA 94107

Dear Ms. Cohbra:

PUBLIC RECORDS ACT REQUEST

This is in response to your request for records from the California Department of Corrections and Rehabilitation (CDCR)/High Desert State Prison received July 14, 2015. Your request is under review and a 14-day extension of time is necessary under Government Code Section 6253(c) to determine whether the requested documents may be publicly disclosed.

We will provide you a final page count as well as the total cost for duplication for any records that may be disclosed on or before August 6, 2015.

If you have any questions I can be reached at (415) 455-5007.

Sincerely,

A handwritten signature in black ink, appearing to read 'KELLY MCCLEESE', with a long horizontal flourish extending to the right.

KELLY MCCLEESE
Attorney III
Office of Legal Affairs

DEPARTMENT OF CORRECTIONS AND REHABILITATION

Office Of Legal Affairs
P. O. Box 942883
Sacramento, CA 94283-0001
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August 7, 2015

Sara Cohbra
Attorney
Habeas Corpus Resource Center
303 Second Street, Suite 400 South
San Francisco, CA 94107

Re: Public Records Act Request received July 14, 2015.

Dear Ms. Cohbra:

This is in response to your request for records from the California Department of Corrections and Rehabilitation (CDCR) received July 14, 2015, and directed to High Desert State Prison Pharmacy.

The records that you requested are exempt from disclosure under the Public Records Act and will not be provided to you. The applicable exemptions, more fully discussed below, include: Government Code §§ 6254 (a), (b), and (k); Business & Professions Code §§ 6068 and 6202; Evidence Code §§ 952, et seq. and Code of Civil Procedure § 2018.030.

Records that are drafts not kept in the ordinary course of business will not be disclosed pursuant to Government Code § 6254 (a).

Documents that are protected by the attorney-client privilege, attorney work product, or were specifically prepared for CDCR's use in pending litigation will not be disclosed pursuant to Government Code §§ 6254 (b) and (k), Business & Professions Code §§ 6068 and 6202; Evidence Code § 952, et seq. and the Code of Civil Procedure § 2018.030.

If you have any questions I can be reached at (415) 455-5007.

Sincerely,

A handwritten signature in black ink, appearing to read "KELLY MCCLEESE", written over a horizontal line.

KELLY MCCLEESE
Attorney III
Office of Legal Affairs



HABEAS CORPUS RESOURCE CENTER

303 Second Street, Suite 400 South
San Francisco, CA 94107
Tel 415-348-3800 • Fax 415-348-3873
www.hcrc.ca.gov

Board of Directors

MR CHARLES A BIRD, Chair
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MICHAEL LAURENCE, Executive Director
JEAN FIELD, Assistant Director

July 6, 2015

Donna Louise Chun
California Health Care Facility
7707 S Austin Rd
Stockton, CA 95215

Re: Request for Records Pursuant to the California Public Records Act

Dear Public Records Custodian:

I am writing on behalf of Mitchell Carlton Sims to request records pursuant to the California Public Records Act, California Government Code sections 6250 to 6270. According to the California Board of Pharmacy, your pharmacy is licensed as a government owned sterile compounding pharmacy or hospital in the State of California. I seek copies of all records¹⁴ generated or received from January 1, 2011 to the present by any current or former employee of your pharmacy or hospital regarding the following topics:

1. Any and all communications, consultations, and exchange of records with any employee, agent, contractor, receiver, liaison, or representative of the California Department of Corrections and Rehabilitation (CDCR) relating to potential or actual acquisition, purchase, procurement, retrieval, preparation, or compounding of drug(s) and/or chemical(s) to be used in lethal injection procedures, including the names and/or classes of such drugs or chemicals.

¹⁴ The term "records" as used in this request is defined as "any writing containing information relating to the conduct of the public's business prepared, owned, used, or retained by any state or local agency regardless of physical form or characteristics." Cal. Gov't Code § 6252, subsection (c) "Writing" is defined as "any handwriting, typewriting, printing, photostating, photographing, photocopying, transmitting by electronic mail or facsimile, and every other means of recording upon any tangible thing any form of communication or representation, including letters, words, pictures, sounds, or symbols, or combinations thereof, and any record thereby created, regardless of the manner in which the record has been stored." Cal. Gov't Code § 6252, subsection (g).

2. Any and all communications, consultations, and exchange of records with any employee, agent, contractor, receiver, liaison, or representative of the CDCR relating to compounding generally, including but not limited to prescription requirements, preparation of compounded solutions, acquiring ingredients for compounded drugs, and storing and transporting compounded drugs.

3. Any and all communications, consultations, and exchange of records with any employee, agent, contractor, liaison, or representative of the California Attorney General's Office relating to potential or actual acquisition, purchase, procurement, retrieval, preparation, or compounding of drug(s) to be used in lethal injection procedures, including the names and/or classes of such drugs or chemicals.

4. Any and all communications, consultations, and exchange of records with any employee, agent, contractor, liaison, or representative of the California Governor's Office relating to potential or actual acquisition, purchase, procurement, retrieval, preparation, or compounding of drug(s) and/or chemical(s) to be used in lethal injection procedures, including the names and/or classes of such drugs or chemicals.

5. Any and all communications, consultations, and exchange of records with any employee, agent, contractor, liaison, or representative of the Criminal Justice Legal Foundation relating to potential or actual acquisition, purchase, procurement, retrieval, preparation, or compounding of drug(s) and/or chemicals to be used in lethal injection procedures, including the names and/or classes of such drugs or chemicals.

6. Any and all records, contracts, acquisition forms, procurement forms, receipts, bills of sale, or reports concerning the CDCR's potential or actual acquisition, purchase, procurement, retrieval, preparation, or compounding of drug(s) and/or chemicals to be used in lethal injection procedures, including the names and/or classes of such drugs or chemicals.

Mr. Sims anticipates your response to this request within ten days of your receipt of it as required by section 6253 of the California Government Code.

To assist with the prompt release of responsive material, I ask that you make records available to me as you locate them, rather than waiting until all responsive records have been collected and copied. If it will expedite matters, we can travel to the appropriate offices to physically inspect responsive materials. Please notify me immediately of any copying fee for these materials so that I may provide payment and ensure prompt delivery of the requested material. We are willing to accept materials in electronic format, in order to reduce copying fees, if they are readily available in that format.

If you determine that any of the information I have requested is exempt and will not be disclosed, please provide me with a description of the information withheld and a signed notification citing the legal authorities upon which you rely. See Cal. Gov't Code § 6255. Pursuant to section

California Health Care Facility

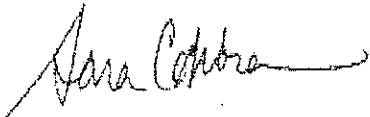
July 6, 2015

Page 3 of 3

6253, please disclose all reasonably segregable non-exempt information from any portions of records you claim are exempt from disclosure.

If I can provide any additional information that will expedite your processing of my request, please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Sara Cohbra". The signature is written in black ink and includes a long horizontal flourish at the end.

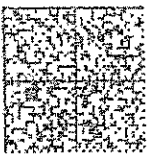
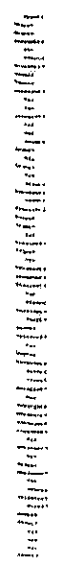
Sara Cohbra
Attorney



Sara Cobyra
 HABEAS CORPUS RESOURCE CENTER
 303 Second Street, Suite 400 South
 San Francisco, CA 94107

Donna Louise Chun
 California Health Care Facility
 7707 S Austin Rd
 Stockton, CA 95215

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DEPARTMENT OF CORRECTIONS AND REHABILITATION

Office Of Legal Affairs
P. O. Box 942883
Sacramento, CA 94283-0001
(916) 445-0495
(916) 327-8706 fax



August 10, 2015

Sara Cohbra
Attorney
Habeas Corpus Resource Center
303 Second Street, Suite 400 South
San Francisco, CA 94107

Re: Public Records Act Request received July 29, 2015.

Dear Ms. Cohbra:

This is in response to your request for records from the California Department of Corrections and Rehabilitation (CDCR) received July 29, 2015, and directed to California Health Care Facility.

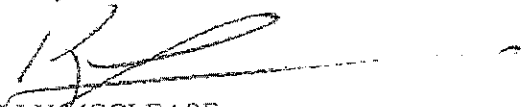
The records that you requested are exempt from disclosure under the Public Records Act and will not be provided to you. The applicable exemptions, more fully discussed below, include: Government Code §§ 6254 (a), (b), and (k); Business & Professions Code §§ 6068 and 6202; Evidence Code §§ 952, et seq. and Code of Civil Procedure § 2018.030.

Records that are drafts not kept in the ordinary course of business will not be disclosed pursuant to Government Code § 6254 (a).

Documents that are protected by the attorney-client privilege, attorney work product, or were specifically prepared for CDCR's use in pending litigation will not be disclosed pursuant to Government Code §§ 6254 (b) and (k), Business & Professions Code §§ 6068 and 6202; Evidence Code § 952, et seq. and the Code of Civil Procedure § 2018.030.

If you have any questions I can be reached at (415) 455-5007.

Sincerely,


KELLY MCCLEESE
Attorney III
Office of Legal Affairs

From: Matt Stroud [mailto:stroudjournalism@gmail.com]
Sent: Monday, June 01, 2015 8:12 AM
To: Callison, Jeffrey
Cc: Thornton, Terry@CDCR
Subject: Bloomberg reporter seeking records relating to lethal injection drugs

Hello,

This is a request under the California public records law, and under the common law right of access. I am making this request in my capacity as a full-time journalist with Bloomberg. I am seeking documents relating to the recent announcement that Nebraska has obtained pharmaceuticals for the purposes of carrying out a lethal injection execution, and the suggestion that other states may have also communicated with and/or contracted with Harris Pharma to obtain lethal injection drugs. In the following request, "Department" refers to the Department of Corrections and Rehabilitation and "injection drugs" refers collectively to potassium chloride, sodium thiopental, and pancuronium bromide. At any reference to "injection drugs," the intent is to obtain any document referring to any single one or all of those three drugs.

The materials I am requesting are limited to the time period of June 1, 2011 to present time.

I request a copy of the following public records:

- * Any documents including email, letter, phone message or other communication with any and all potential pharmaceutical manufacturers, brokers, or suppliers -- whether domestic or foreign -- showing efforts to obtain injection drugs.**
- * Any documents including email, letter, phone message, or other communication with Harris Pharma.**
- * Any documents including email, letter, phone message, or other communication with the Department and/or the Governor's office related to the efforts to obtain injection drugs.**
- * Any documents including email, letter, phone message or other communication with any representatives of the United States Food and Drug Administration with regard to obtaining a license for the importation and acquisition of injection drugs.**
- * Any documentation showing the expiration date for the injection drugs currently in the Department's possession, including a copy of the packaging itself.**
- * Any documentation showing the use of public funds to purchase injection drugs including any invoice, purchase order, requisition, check, receipt, or other similar record.**

Any names and/or other identifying information of private citizens can be redacted as necessary to avoid unwarranted invasion of personal privacy.

I would like to receive the information in electronic format. I ask that you waive any and all fees associated with this request. I am making the request as a Bloomberg reporter and this request is made as part of newsgathering. If you deny this request for a fee waiver, please advise me in advance of the estimated charges if they are to exceed \$200. If this request is denied in whole or part, I ask that you justify all deletions by reference to specific exemptions of the Act, and inform me of appeals procedures available to me under the law.

As I am making this request as a journalist and the information is of timely value, I would appreciate your communicating with me by telephone at (412) 398-5704 or e-mail at stroudjournalism@gmail.com, rather than by mail, if you have questions regarding this request. Thank you for your assistance.

Kindly,
Matt Stroud
Reporter
Bloomberg

412-398-5704

DEPARTMENT OF CORRECTIONS AND REHABILITATION

Office of Public and Employee Communications
1515 S Street, Room 113 South
Sacramento, CA 95811
(916) 445-4950



June 11, 2015

Matt Stroud
stroudjournalism@gmail.com

Re: Public Records Act Request dated June 1, 2015

Dear Mr. Stroud:

This is in response to your request for records from the California Department of Corrections and Rehabilitation (CDCR) dated June 1, 2015. Your request is under review and a 14-day extension of time is necessary under Government Code Section 6253(c) to determine whether the requested documents may be publicly disclosed.

We will provide you a final page count as well as the total cost for duplication for any records that may be disclosed on or before June 25, 2015.

If you have any questions I can be reached at (916) 445-4950

Sincerely,

A handwritten signature in cursive script that reads "Michelle Mraule".

Michelle Mraule
PRA Coordinator
Office of Public and Employee Communications

OFFICE OF LEGAL AFFAIRS

Benjamin T. Rice
General Counsel
P.O. Box 942883
Sacramento, CA 94283-0001



June 25, 2015

Matt Stroud
stroudiournalism@gmail.com

Dear Mr. Stroud:

Re: Public Records Act Request dated June 1, 2015

This is in response to your request for records from the California Department of Corrections and Rehabilitation (CDCR) dated June 1, 2015.

The records that you requested are exempt from disclosure under the Public Records Act and will not be provided to you. The applicable exemptions, more fully discussed below, include: Government Code §§ 6254 (a), (b), and (k); Business & Professions Code §§ 6068 and 6202; Evidence Code §§ 952, *et seq.* and Code of Civil Procedure § 2018.030.

Records that are drafts not kept in the ordinary course of business will not be disclosed pursuant to Government Code § 6254 (a).

Documents that are protected by the attorney-client privilege, attorney work product, or were specifically prepared for CDCR's use in pending litigation will not be disclosed pursuant to Government Code §§ 6254 (b) and (k), Business & Professions Code §§ 6068 and 6202; Evidence Code § 952, *et seq.* and the Code of Civil Procedure § 2018.030.

Please note that the CDCR is still reviewing documents that may be responsive to your request, and it is possible that additional documents and/or exemptions will be identified during the review and compilation of these records.

If you have any questions, I can be reached at (916) 323-5448

Sincerely,

A handwritten signature in black ink, appearing to read "Kelly McCleese", written over a horizontal line.

Kelly McCleese
Attorney III
Office of Legal Affairs

DEPARTMENT OF CORRECTIONS AND REHABILITATION
Office of Public and Employee Communications
1515 S Street, Room 113 South
Sacramento, CA 95811
(916) 445-4950



August 17, 2015

Matt Stroud
stroudjournalism@gmail.com

Re: Public Records Act Request dated June 1, 2015

Dear Mr. Stroud:

This is in response to your request for records from the California Department of Corrections and Rehabilitation (CDCR) dated June 1, 2015. CDCR has completed its review of documents.

The records that you requested are exempt from disclosure under the Public Records Act and will not be provided to you. The applicable exemptions, more fully discussed below, include: Government Code §§ 6254 (a), (b), and (k); Business & Professions Code §§ 6068 and 6202; Evidence Code §§ 952, *et seq.* and Code of Civil Procedure § 2018.030.

Records that are drafts not kept in the ordinary course of business will not be disclosed pursuant to Government Code § 6254 (a).

Documents that are protected by the attorney-client privilege, attorney work product, or were specifically prepared for CDCR's use in pending litigation will not be disclosed pursuant to Government Code §§ 6254 (b) and (k), Business & Professions Code §§ 6068 and 6202; Evidence Code § 952, *et seq.* and the Code of Civil Procedure § 2018.030.

If you have any questions, I can be reached at (916) 323-5448.

Sincerely,

A handwritten signature in black ink, appearing to read "K. McCleese", written over a horizontal line.

KELLY MCCLEASE
Attorney III
Office of Legal Affairs

June 17, 2015

PRA Administrators
California Department of Corrections and Rehabilitation
1515 S Street, Suite 314S
Sacramento, CA 94283-0001

Dear PRA Administrator,

I am writing on behalf of the Berkeley Law Death Penalty Clinic to request records from the California Department of Corrections and Rehabilitation (CDCR) pursuant to the state open records law, Cal. Gov't Code Sections 6250 to 6277. I seek copies of all records¹ in the CDCR's possession, regardless of who wrote them, regarding the following:

1. Any and all drugs intended or considered for use in executions.
2. The suppliers of any and all drugs intended or considered for use in supplying drugs for executions.
3. Any pharmacies or drug compounding entities intended or considered for use in supplying drugs for executions.
4. The expiration date and lot numbers of any and all drugs intended or considered for use in executions, currently in the possession of the CDCR.
5. Any and all drug or inventory logs pertaining to any and all drugs intended or considered for use in executions from May 1, 2013 to the present.
6. Any and all chain of custody documents, including form 2176, relating to drugs intended or considered for use in executions.
7. Any and all activity by CDCR from May 1, 2013 to the present to purchase or acquire any drugs for use in executions, including purchase orders.
8. All correspondence between CDCR and any party, including pharmacies, manufacturers, distributors, individuals, or the California Board of Pharmacy, from May 1, 2013 to the present regarding drugs intended or considered for use in executions.
9. All correspondence between other state and/or federal agencies from May 1, 2013 to the present regarding drugs intended or considered for use in executions.

¹ The term "records" as used in this request is defined as "any writing containing information relating to the conduct of the public's business prepared, owned, used, or retained by any state or local agency regardless of physical form or characteristics." Cal. Gov't Code § 6252, subsection (e). "Writing" is defined as "any handwriting, typewriting, printing, photostating, photographing, photocopying, transmitting by electronic mail or facsimile, and every other means of recording upon any tangible thing any form of communication or representation, including letters, words, picture, sounds, or symbols, or combination thereof, and any record thereby created, regardless of the manner in which the record has been stored." Cal. Gov't Code § 6252, subsection (g).

10. All controlled substance accountability reports pertaining to any and all drugs intended or considered for use in executions, and documents relating thereto, from January May 1, 2013 to the present.
11. The qualifications of members of the lethal injection team, including but not limited to the personnel files and supervisory files reviewed. As used herein, "lethal injection team" means any person involved in the training for and/or participation in lethal injection executions, including but not limited to members of the team who set up and/or monitor IV tubing rigging and/or lines, who mix or otherwise handle the drugs used, who obtain IV lines in an inmate, who conduct any check for unconsciousness, and who monitor the progress of executions such as observing the IV inserted in the inmate, the related tubing, and any monitoring or recording devices such as heart monitors, oxygen measuring devices, and EKGs.
12. All lethal injection training materials from May 1, 2013 to the present, including forms 2177, 2179, 2180, 2181, 2183
13. All documents concerning execution team training, including but not limited to lethal injection team lesson plans and training manuals, drafted or utilized from May 1, 2013 to the present.
14. All documentation of execution team training sessions, including but not limited to lethal injection process training files and records of all lethal injection and lethal gas training sessions, including all CDCR forms 2177, 2179, 2180, and 2181, from May 1, 2013 through the present.
15. All documentation pertaining to employee training submitted by any team member, team leader, team administrator, including training credit sheets, overtime requests, travel requests and reimbursements from May 1, 2013 to the present.
16. Any equipment or structures intended for use during lethal injections, including but not limited to supply inventories, purchase orders and requisitions.
17. Any lethal injection protocols or procedures considered by CDCR from May 1, 2013 to the present, including but not limited to drafts, comments on such drafts and correspondence relating to such drafts.
18. All correspondence to and from the Criminal Justice Legal Foundation (CJLF), and all documents provided to the CJLF in response to any California Public Records Act request from the CJLF from May 1, 2013 to the present.
19. Any communications with any other California state agency or entity regarding lethal injection procedures and/or drug supplies.
20. Any communications with any other state's agency or entities regarding lethal injection procedures and/or drug supplies.
21. Any communications with any medical personnel pertaining to drugs to be used or protocols to be employed in the executions of inmates.

If your agency does not maintain these public records, please let me know who does and include the proper custodian's name and address. I agree to pay any reasonable copying and postage fees of not more than \$25. If the cost would be greater than this amount, please notify me. Please provide a receipt indicating the charges for each document.

As provided in the open records law, Sec. 6253(c), I will expect your response within ten (10) business days.

If you choose to deny this request, please provide a written explanation for the denial including a reference to the specific statutory exemption(s) upon which you rely. Also, please provide all segregable portions of otherwise exempt material.

Thank you for your assistance.

Sincerely,

A handwritten signature in black ink, appearing to read "Jennifer M. Moreno". The signature is stylized with a large, sweeping initial "J" and a horizontal line extending to the right.

Jennifer M. Moreno
Staff Attorney

Berkeley Law Death Penalty Clinic
353 Boalt Hall
Berkeley, CA 94720-7200

jmoreno@law.berkeley.edu

University of California, Berkeley
School of Law
392 Simon Hall
Berkeley, CA 94720-7200

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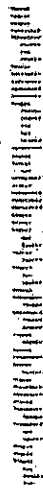
DEPT OF
CORRECTIONS & REHAB
OFFICE LEGAL AFFAIRS

PRA Administrators
California Department of Corrections and Rehabilitation
1515 S Street, Suite 314S
Sacramento, CA 94283-0001

AUSTIN TX 787
RIO GRANDE DISTRICT
18 JUN 2015 PM 3 1



942830001



Division of Adult Operations

San Quentin State Prison
San Quentin, CA 94964



July 2, 2015

Jennifer Moreno
Staff Attorney
Berkeley Law Death Penalty Clinic
353 Boalt Hall
Berkeley, CA 94720-7200

Re: Public Records Act Request dated June 17, 2015

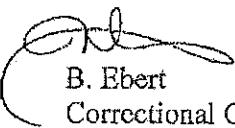
Dear Ms. Moreno:

This is in response to your request for records from the California Department of Corrections and Rehabilitation (CDCR) dated June 17, 2015 and received on June 22, 2015. Your request is under review and a 14-day extension of time is necessary under Government Code Section 6253(c) to determine whether the requested documents may be publicly disclosed.

We will provide you a page count as well as the cost for duplication for these records on or before July 15, 2015.

If you have any questions I can be reached at (415) 455-5007.

Sincerely,


B. Ebert
Correctional Counselor II, Specialist
Litigation Coordinator
San Quentin State Prison

Division of Adult Operations

San Quentin State Prison
San Quentin, CA 94964



July 15, 2015

Jennifer Moreno
Staff Attorney
Berkeley Law Death Penalty Clinic
353 Boalt Hall
Berkeley, CA 94720-7200

Re: Public Records Act Request dated June 17, 2015

Dear Ms. Moreno:

This is in response to your request for records from the California Department of Corrections and Rehabilitation (CDCR) dated June 17, 2015 and received on June 22, 2015.

We have identified approximately 56 pages which are responsive to your request. The duplication fees for this request are \$10.88 (66 pages at .12 each (\$7.92)) plus postage of \$2.96). The responsive documents will be mailed upon receipt of this payment. Please mail the payment to: B. Ebert, Litigation Coordinator, San Quentin State Prison, San Quentin, CA 94964.

A portion of the records that you requested are exempt from disclosure under the Public Records Act and will not be provided to you. The applicable exemptions, more fully discussed below, include: Government Code §§ 6254 (a), (b), (c), (f) and (k); Business & Professions Code §§ 6068 and 6202; Evidence Code § 952, et seq. and Code of Civil Procedure § 2018.030.

Records that are drafts not kept in the ordinary course of business will not be disclosed pursuant to Government Code § 6254 (a).

Documents that are protected by the attorney-client privilege, attorney work product, or were specifically prepared for CDCR's use in pending litigation will not be disclosed pursuant to Government Code §§ 6254 (b) and (k), Business & Professions Code §§ 6068 and 6202; Evidence Code § 952, et seq. and the Code of Civil Procedure § 2018.030.

Disclosure of some documents could compromise the safety and security of the institutions, staff, offenders, and others. These records will not be disclosed pursuant to Government Code §§ 6254 (f) and (k), Evidence Code § 1040, as discussed in *Procurier v. Superior Court of Monterey County* (1973) 35 Cal.App.3d 211.

Jennifer Moreno

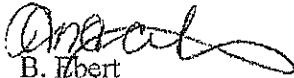
Page 2

Records that would impose an unwarranted invasion of personal privacy, personnel records, or records deemed "protected information" by the Protective Order issued on April 3, 2006 in *Morales v. Woodford, et al.*, U.S. District Court for the Northern District of California case numbers 06 219 and 06 926 (including those indicating names, ranks, job descriptions, and other identifying information of members of the execution team) will be withheld consistent with the Protective Order, pursuant to Government Code §§ 6254 (f) and (k), Evidence Code § 1040, as discussed in *Procunier v. Superior Court of Monterey County* (1973) 35 Cal.App.3d 211, Government Code §§ 6254 (c) and (k), Penal Code §§ 832.7 and 832.8, and Government Code § 6255.

Please note that the California Department of Corrections and Rehabilitation is still reviewing documents that may be responsive to your request, and it is possible that additional documents and/or exemptions will be identified during the review and compilation of these records.

If you have any questions I can be reached at (415) 455-5007.

Sincerely,



B. Ibert
Correctional Counselor II, Specialist
Litigation Coordinator
San Quentin State Prison

Zakrzewski, Jerri@CDCR

From: Mraule, Michelle@CDCR
Sent: Thursday, August 27, 2015 10:05 AM
To: McCleese, Kelly@CDCR
Subject: FW: Freedom of Information Request: Department of Corrections Death Penalty Procedures (Department of Corrections and Rehabilitation)

Here is her original request....

From: 20145-87420283@requests.muckrock.com [mailto:20145-87420283@requests.muckrock.com]
Sent: Tuesday, August 04, 2015 10:50 AM
To: Mraule, Michelle@CDCR
Subject: Freedom of Information Request: Department of Corrections Death Penalty Procedures (Department of Corrections and Rehabilitation)

August 4, 2015
Department of Corrections and Rehabilitation

To Whom It May Concern:

Pursuant to the California's Sunshine Amendment (Cal. Const. Art. I, § 3(b)), I hereby request the following records:

Policies, procedures and/or training documents pertaining to the execution of death row inmates.

The requested documents will be made available to the general public, and this request is not being made for commercial purposes.

In the event that fees cannot be waived, I would be grateful if you would inform me of the total charges in advance of fulfilling my request. I would prefer the request filled electronically, by e-mail attachment if available or CD-ROM if not.

Thank you in advance for your anticipated cooperation in this matter. I look forward to receiving your response to this request within 10 calendar days, as the statute requires.

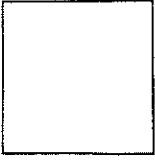
Sincerely,

Emily Hopkins

Filed via MuckRock.com
E-mail (Preferred): 20145-87420283@requests.muckrock.com

For mailed responses, please address (see note):
MuckRock
DEPT MR 20145
PO Box 55819
Boston, MA 02205-5819

PLEASE NOTE: This request is not filed by a MuckRock staff member, but is being sent through MuckRock by the above in order to better track, share, and manage public records requests. Also note that improperly addressed (i.e., with the requester's name rather than "MuckRock News" and the department number) requests might be returned as undeliverable.



OFFICE OF LEGAL AFFAIRS

Benjamin T. Rice
Assistant Secretary
P.O. Box 942883
Sacramento, CA 94283-0001



August 14, 2015

Emily Hopkins
Muckrock News
20145-87420283@requests.muckrock.com

Dear Ms. Hopkins:

PUBLIC RECORDS REQUEST RECEIVED ON AUGUST 4, 2015

This letter is in response to your request for public records from the California Department of Corrections and Rehabilitation received August 4, 2015. Your request is under review and a 14-day extension of time is necessary under Government Code Section 6253(c) to determine whether the requested records may be publicly disclosed.

We will provide you a final page count; as well as, the total cost for duplication for any records that may be disclosed on or before August 28, 2015.

If you have any questions, please call me at (916) 323-5448.

Sincerely,

A handwritten signature in black ink, appearing to read "K. McCleese", written over a horizontal line.

KELLY MCCLEASE
Attorney III
Office of Legal Affairs

DEPARTMENT OF CORRECTIONS AND REHABILITATION

Office of Public and Employee Communications
1515 S Street, Room 113 South
Sacramento, CA 95811
(916) 445-4950



August 28, 2015

Emily Hopkins
20145-87420283@requests.muckrock.com

Re: Public Records Act Request dated August 4, 2015

Dear Ms. Hopkins:

This is in response to your request for records from the California Department of Corrections and Rehabilitation (CDCR) dated August 4, 2015. CDCR has completed its review of documents.

Title 15 CCR Section 3260.1 requires CDCR to charge .12 cents per page for copies made in response to public records requests, plus postage. The total duplication fees for this request are \$13.32 for 111 pages. In most instances, CDCR is able to produce the records within 90 days of the date payment is received. Please make checks or money orders payable to the California Department of Corrections and Rehabilitation. If no payment is received within 90 days of the date of this letter, we will close our files.

The Title 15, State of California, Department of Corrections and Rehabilitation California Code of Regulations, can be locate online at: <http://www.cdcr.ca.gov/>

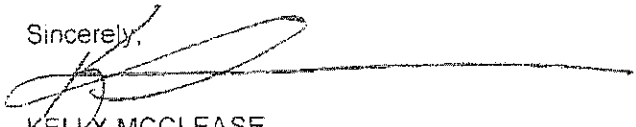
Some of the records that you requested are exempt from disclosure under the Public Records Act and will not be provided to you. The applicable exemptions, more fully discussed below, include: Government Code §§ 6254 (a), (b), and (k); Business & Professions Code §§ 6068 and 6202; Evidence Code §§ 952, *et seq.* and Code of Civil Procedure § 2018.030.

Records that are drafts not kept in the ordinary course of business will not be disclosed pursuant to Government Code § 6254 (a).

Documents that are protected by the attorney-client privilege, attorney work product, or were specifically prepared for CDCR's use in pending litigation will not be disclosed pursuant to Government Code §§ 6254 (b) and (k), Business & Professions Code §§ 6068 and 6202; Evidence Code § 952, *et seq.* and the Code of Civil Procedure § 2018.030.

If you have any questions, I can be reached at (916) 323-5448.

Sincerely,


KELLY MCCLEASE
Attorney III
Office of Legal Affairs

Hello,

Under the California Public Records Act § 6250 et seq., we request that you provide copies of any and all records in the possession of the Department of Corrections (DOC), regardless of who produced them, regarding attempts to procure execution drugs or attempts to formulate an execution protocol over the past three years.

We request that you provide documents as soon as they are available, rather than waiting until all of the records are compiled.

If any or part of this request is denied, please send a letter listing the specific exemptions upon which you rely for each denial and provide the contact information for the official to whom we may appeal.

We request that you produce responsive materials in their entirety, including all attachments, appendices, enclosures, and/or exhibits.

The California Public Records Act requires a response within ten business days. If access to the records we are requesting will take longer, please contact us with information about when we will receive the documents.

Because this records request is being submitted in the public interest and is likely to contribute significantly to public understanding of the operation or activities of your department, we ask that you waive any fees or charge a substantially reduced fee. However, should you decline to waive or reduce fees, proceed without further approval if the cost does not exceed \$100.00 and send a detailed invoice with the records. If the cost will exceed \$100.00, please inform us of the cost in advance.

All correspondence regarding this request should be sent to Christopher McDaniel. He can be reached at 646.979.4761 or Chris.McDaniel@buzzfeed.com.

Do not hesitate to contact us with any questions. We appreciate your attention to this matter.

Thank you for your time.

Sincerely,

Christopher McDaniel

Division of Adult Operations

San Quentin State Prison
San Quentin, CA 94964



July 9, 2015

Christopher McDaniel
(646)979-4761
Chris.McDaniel@buzzfeed.com

Re: Public Records Act Request received June 30, 2015

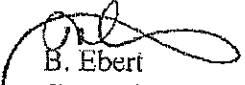
Dear Mr. McDaniel:

This is in response to your request for records from the California Department of Corrections and Rehabilitation (CDCR) received June 30, 2015. Your request is under review and a 14-day extension of time is necessary under Government Code Section 6253(c) to determine whether the requested documents may be publicly disclosed.

We will provide you a final page count as well as the total cost for duplication for any records that may be disclosed on or before July 23, 2015.

If you have any questions I can be reached at (415) 455-5007.

Sincerely,


B. Ebert
Correctional Counselor II, Specialist
Litigation Coordinator
San Quentin State Prison

Division of Adult Operations

San Quentin State Prison
San Quentin, CA 94964



July 23, 2015

Christopher McDaniel
(646)979-4761
Chris.McDaniel@buzzfeed.com

Re: Public Records Act Request received June 30, 2015

Dear Mr. McDaniel:

This is in response to your request for records from the California Department of Corrections and Rehabilitation (CDCR) received June 30, 2015.

The records that you requested are exempt from disclosure under the Public Records Act and will not be provided to you. The applicable exemptions, more fully discussed below, include: Government Code §§ 6254 (a), (b), and (k); Business & Professions Code §§ 6068 and 6202; Evidence Code §§ 952, et seq. and Code of Civil Procedure § 2018.030.

Records that are drafts not kept in the ordinary course of business will not be disclosed pursuant to Government Code § 6254 (a).

Documents that are protected by the attorney-client privilege, attorney work product, or were specifically prepared for CDCR's use in pending litigation will not be disclosed pursuant to Government Code §§ 6254 (b) and (k), Business & Professions Code §§ 6068 and 6202; Evidence Code § 952, et seq. and the Code of Civil Procedure § 2018.030.

If you have any questions I can be reached at (415) 455-5007.

Sincerely,

A handwritten signature in black ink, appearing to read 'B. Ebert'.

B. Ebert
Correctional Counselor II, Specialist
Litigation Coordinator
San Quentin State Prison

From: Porter, Steven@CDCR [Steven.Porter@cdcr.ca.gov]
Sent: Tuesday, July 21, 2015 12:13 PM
To: Maclachlan, Linda@CDCR
Subject: Request for records

Sara Cohbra, Attorney
Habeas Corpus Resource Center
303 Second Street, Suite 400 South
San Francisco, Ca 94107

Sara,
Pursuant to our conversation HDSP does not perform lethal injections and does not participate in any part of that process. Items 1 and 3 thru 6 refer to records or information associated with that process. HDSP pharmacy does not have any information or records in our possession that have any relevancy to that subject.
HDSP is classified as a basic institution but we do have a licensed Correctional Treatment Center with 30 beds, 20 of which are medical and 10 that are mental health crisis beds. To service the needs of our CTC inmate/ patients HDSP pharmacy has a sterile compounding license issued by the California State Board of Pharmacy. We compound a low volume and low risk medications consisting mostly of anti biotics. We use a barrier isolator (glove box) and we do not do any hazardous, non sterile to sterile or high risk compounding.
To reemphasize HDSP has not and does not purchase any medications associated with lethal injections. This subject has never even been discussed with pharmacy services in the 6 years I have worked in the department.

Respectfully,

Steven M. Porter, RPh, PIC
High Desert State Prison
P- 530 251-5100 Ext 5440
F- 530 251-5065
C-530 310-6604
Steven.Porter@cdcr.ca.gov



**CALIFORNIA CORRECTIONAL
HEALTH CARE SERVICES**



PENTOTHAL[®]

One/NDC 0409-3353-01

Ready-to-Mix LifeShield[®] Syringe



500 mg 2.5% (25 mg/mL)

THIOPENTAL SODIUM FOR INJECTION, USP

WARNING: MAY BE HABIT FORMING.

PROVIDES: 500 mg Pentothal (Thiopental Sodium for Injection, USP) sterile powder, with 20 mL 0.9% Sodium Chloride Injection, USP to make a 2.5% Sterile Solution (25 mg/mL). Use within 24 hours after mixing.

Rx only

HOSPITAL DIV., LAKE FOREST, IL 60047 USA

GRASP
AND PEEL
TO OPEN

LOT 76-541-DK
EXP. 10CT2010

USE ASEPTIC TECHNIQUE

Do Not Assemble Until Ready To Use.

1. Remove piercing pin from pouch. Remove cover from piercing pin. Remove fliptop from diluent vial. Swab stopper. While holding the diluent vial on a flat surface, insert the piercing pin into the target area of the stopper with a downward twisting motion.
2. Remove purple caps from powder vial and phlange end of injector. Insert powder vial into injector and rotate clockwise approximately three turns.
3. Remove covers from luer ends of piercing pin and injector. Push piercing pin onto luer end of injector and turn clockwise until secure.
4. Position syringe upright and transfer diluent into powder vial by slowly pulling back on powder vial. **Do not displace air into the diluent vial by pushing on the powder vial, as this may cause leakage through the vent in the piercing pin.**
5. When all of the diluent has been transferred, remove piercing pin and empty diluent vial together and discard. Replace luer end cover of injector. Shake until powder is completely dissolved.

©Hospira 2004

CA-0471 (10/04)

Printed in USA



(01) 0 030409 335301 3



Food & Drug Administration
12420 Parklawn Drive
Rockville MD 20857
RM 3109

April 6, 2012

Benjamin Rice, General Counsel
Office of Legal Affairs
1515 S. Street, Suite 502 South
Sacramento, CA 95814
Tel: 916-323-6001

Re: Cook v. FDA (formerly Beaty v. FDA), CA No. 1:11-cv-00289 (RJL)

Dear Mr. Rice:

On March 27, 2012, the District Court for the District of Columbia entered its decision and order in Cook v. FDA in favor of plaintiffs, death row inmates, and against the U.S. Food and Drug Administration (FDA). As part of the relief provided to the plaintiffs, the Court ordered FDA to "immediately notify any and all state correctional departments which it has reason to believe are still in possession of any foreign manufactured thiopental that the use of such drug is prohibited by law and that, that thiopental must be returned immediately to the FDA." See attached Order.

Subsequent to receiving the Court's order, FDA contacted your office and was informed that the California Department of Corrections and Rehabilitation is in possession of foreign-manufactured thiopental.

In light of the foregoing, FDA asks that you contact me at your earliest convenience to make arrangements for the return to FDA of any foreign-manufactured thiopental in your possession.

I can be contacted at (301) 796-6673 or by e-mail at Domenic.Veneziano@fda.hhs.gov.

Sincerely,

Domenic J. Veneziano,
Director, Division of Import Operations and Policy

Enclosure: Order, Cook v. FDA, CA No. 1:11-cv-00289 (RJL) (D.D.C. Mar. 27, 2012)
cc: Kamala D. Harris, Attorney General

OFFICE OF LEGAL AFFAIRS

Benjamin T. Rice
General Counsel
P.O. Box 942883
Sacramento, CA 94283-0001



May 1, 2012

Mr. Domenic J. Veneziano
Director, Division of Import Operations and Policy
Department of Health and Human Services
Food & Drug Administration
12420 Parklawn Drive, Room 3109
Rockville, MD 20857

Dear Mr. Veneziano:

This is subsequent to our conversation on April 17, 2012, and to respond to your letter dated April 6, 2012, requesting that the California Department of Corrections and Rehabilitation (CDCR) contact you to make arrangements for the return to the Food and Drug Administration (FDA) of "any foreign-manufactured thiopental" in the CDCR's possession.

The CDCR has determined that it is unable to acquiesce to the FDA's request. The CDCR is not a defendant in *Cook v. FDA* (formerly *Beatty v. FDA*), and is not under the court's jurisdiction.

The CDCR also believes that the holding in *Cook* was contrary to the United States Supreme Court decision *Heckler v. Chaney*, 470 U.S. 821, 835 (1985). In *Heckler*, the Supreme Court looked at the issue of whether, under the circumstances, a state's execution statute conflicted with federal drug statutes. The Court held that there was a presumption of unreviewability of agency decisions not to undertake enforcement action, and that Congress, under the provisions of the federal FDA Act, gave complete authority to the Secretary of Health and Human Services "to decide how and when" the Act is to be enforced. Accordingly, the CDCR does not believe that state execution statutes and procedures were intended to be part of the drug regulatory design. For that reason, the CDCR urges the FDA to appeal the *Cook* decision and order.

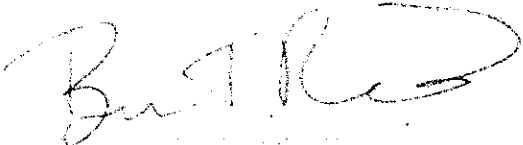
The CDCR is unaware of any laws or imperative that would require it to return the thiopental in its possession. The Drug Control Act and the Pharmacy Practice Act were designed to prevent the illicit sale or distribution of controlled substances and to provide a scheme for drug abuse control. These purposes would not be served or advanced by a strained interpretation making them applicable to a state's execution statutes or protocols. The CDCR is committed to enforcing the laws of the State of California. Given the CDCR's statutory responsibilities, and because the Department believes that the decision in *Cook* is contrary to law, the CDCR must decline to return the thiopental in its possession at this time.

Mr. Domenic J. Veneziano

Page 2

If you have any questions, please call me at (916) 323-6001.

Sincerely,

A handwritten signature in black ink, appearing to read "Ben T. Rice". The signature is fluid and cursive, with a large loop at the end of the last name.

BENJAMIN T. RICE

General Counsel

California Department of Corrections and Rehabilitation



Sterile Ophthalmics and Injectables



March 4, 2015

The Honorable Jeffrey Beard
Secretary, Department of Corrections & Rehabilitation
1515 S Street
Sacramento, CA 95811-7243

Dear Secretary Beard:

We at Akorn are aware that two prescription drug products - **midazolam injection, USP CIV** and **hydromorphone hydrochloride injection USP, CII (high potency formulation)** - may have been used by some correctional facilities in the United States to administer lethal injections in capital punishment cases. Along with several other pharmaceutical companies, Akorn is a manufacturer of both products.

The use of midazolam and/or hydromorphone for lethal injection is clearly contradictory to the FDA approved indications for both products and - as controlled substances - the procurement or use of these products for executions may be in violation of the Controlled Substances Act. Additionally, such use is contrary to Akorn's commitment to promote the health and wellness of human patients. *Akorn strongly objects to the use of its products in capital punishment.*

To align with industry standards and to prevent midazolam and hydromorphone from being used for purposes outside FDA approved indications, Akorn will not accept direct orders from departments of correction for any product and we plan to implement additional distribution controls on midazolam and hydromorphone products in the near future.

To reduce the possibility that Akorn midazolam and hydromorphone vials reach correctional facilities for use outside their labeled indications, these distributors will not sell these products directly to departments of correction or secondary distributors and distributors will use their best efforts in other distribution channels to keep the products out of prison systems.

If your prisons have purchased Akorn products directly or indirectly for use in capital punishment we ask that you immediately return our products for a full refund. *Again, we remind you that we do not support the use of any Akorn product in a manner inconsistent with approved product labeling.*

If you have any questions regarding Akorn's commitment to promoting human health or products that you may have purchased from Akorn, I encourage you to contact me directly.

Sincerely,

Joseph Bonaccorsi
General Counsel

ADVANCING THE NEW VISION

1925 West Field Court, Suite 300 • Lake Forest, Illinois 60045 • PHONE (800) 932-5676 • FAX (800) 943-3694 • www.akorn.com



OFFICE OF THE SECRETARY

P.O. Box 942883
Sacramento, CA 94283-0001



April 5, 2012

Mr. Steve Cooley
District Attorney
Los Angeles County District Attorney
18000 Clara Shortridge Foltz Criminal Justice Center
210 West Temple Street
Los Angeles, CA 90012-3210

Dear Mr. Cooley:

This is in response to your letter dated March 19, 2012 requesting that the Office of the Governor, the Office of the Attorney General, and the California Department of Corrections and Rehabilitation (CDCR) "... take all necessary steps to reinstitute executions of condemned inmates in California and to begin revising the current execution protocol."

The CDCR wishes to assure the LA District Attorney's Office that every effort has been made by the Department to reinstitute executions in accordance with the laws of the state of California.

As noted in your letter, the primary impediments to resuming executions have been a series of lawsuits in the Northern District of the United States District Court and in Marin County Superior Court. The District Court lawsuit alleging the State's three-drug protocol offends the Eighth Amendment has been systematically impeded by other lawsuits challenging how a State execution protocol should be implemented into the regulatory scheme. The Department has vigorously litigated the State's constitutional issue with regard to the federal litigation and opposed efforts to stymie the regulatory process under the Administrative Procedures Act (APA).

In defending the regulatory challenges, the Department initially argued forcefully the protocols governing executions was not, and should not be, subject to the APA only to have the appellate court disagree. Thereafter, the Department drafted and submitted for public comment, pursuant to the APA, a three-drug protocol of the type that the U.S. Supreme court in *Baze* and then later, the Ninth Circuit, has held is not cruel and unusual punishment under the Eighth Amendment. After engaging in substantial public participation and responding to roughly 30,000 public comments, and making every effort to comply with the APA, the Department fought and lost the lawsuit in the Marin County Superior Court.

The level of perfection the court has demanded of the Department to meaningfully engage public participation and substantially comply with the mandatory procedural requirements of the APA in adopting regulations is illustrated by a review of the court's ruling. Specifically, the court censured the Department for failing to summarize and/or respond to two dozen or so public comments out of over 29,400. The court stated that "[s]ubstantial compliance...means *actual* compliance in respect to the substance essential to every reasonable objective of the statute. Where there is compliance as to all matters, technical deviations are not to be given the statute of noncompliance. Substance prevails over form." (citation omitted). The court went on to say that

"[d]espite the large number of public comments properly addressed by the Department, the failure to summarize or respond to these comments is not a "technical defect." Clearly, if missing no more than 24 out of almost 30,000 comments does not constitute "substantial compliance" to advance meaningful participation of the public in the adoption of regulations, the measure that the department is being subjected to in the APA process is daunting.

Drafting a new regulation and submitting it to the APA process is a lengthy process. Anti-death penalty advocates are not going to relinquish their efforts to eliminate the death penalty despite any effort by the Department to adopt a single-drug protocol. It is foreseeable any attempt to adopt a new regulation will be met with additional litigation challenges, further frustrating efforts to carry out the lawful sentences imposed by the courts.

At this time, the Department does have an existing supply of lethal injection chemicals. When the current protocol was drafted, the issues had not ripened. However, when domestic availability became impossible, the CDCR successfully managed to obtain a supply of the necessary drug. Recognizing the certainty of litigation attendant with any effort to revise the regulation, the CDCR must consider whether an effort to change from the three-drug to a single-drug method would, due to timing, render the current supply of thiopental unusable. While switching from thiopental is an option, drug companies have clearly signaled their intent to impede use of their products in executions. As you have noted with sodium thiopental, the domestic manufacturer "...intentionally discontinued production of the drug to prevent its use in executions." Almost simultaneously, the European Union enacted regulations to block export of drugs for use in executions. States are now experiencing similar issues with pancuronium bromide and pentobarbital. Any regulation that identifies a barbiturate or anesthetic by name is subject to attempts by the drug companies to make their availability or packaging un-amenable for use in lethal injections. Looking to generic drugs poses the same and other problems. While it is accurate that a few states have implemented a single-drug method, those states continue to struggle with both litigation challenges and availability of drug supplies.

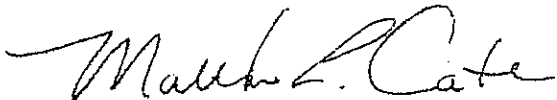
Recently, the Federal District Court in *Beatty, et al., v. Food and Drug Administration, et al* interjected an additional facet to the dilemma involved in acquiring supplies of lethal injection chemicals. The District Court in *Beatty* found that Food and Drug Administration (FDA) had no discretion to permit the entry of foreign manufactured thiopental under its current policies. The accompanying order directed the FDA to immediately notify any and all state correctional departments in possession of foreign manufactured thiopental that it is prohibited by law and that it must be returned immediately to the FDA. In addition, the FDA was permanently enjoined from permitting the entry of, or releasing any future shipments, of foreign manufactured thiopental. Although we believe the FDA will eventually appeal the decision, no final decision has been made at this time. In the meantime, CDCR does not believe the thiopental in its possession is viable for use.

Finally, there is an existing stipulation in the *Morales* case that defendants will not seek to schedule any execution dates until after the matter was resolved. Therefore, absent court intervention, given the stipulation to the court in *Morales* and the *Beatty* decision, the CDCR does not believe that it can perform an execution at this time.

The CDCR is committed to resolving the current impasse to the death penalty so that it can properly carry out the lawful sentences of the State. There are complexities involved to be sure, but all efforts are committed to enforcing the laws of the state of California.

If you have any questions, please call Benjamin T. Rice, General Counsel, at (916) 323-6001.

Sincerely,

A handwritten signature in cursive script that reads "Matthew L. Cate". The signature is written in dark ink and is positioned above the typed name.

MATTHEW L. CATE
Secretary

cc: Benjamin Rice

2

Thiopental Injection BP 25 x 500 mg vials

Each 20ml vial of powder for solution for injection contains: Thiopental sodium BP 500mg.

Contains no preservative.

For intravenous use.

The contents of the 500mg vial should be reconstituted with 20 ml of Water for Injections for a 2.5% (w/v) solution or 10ml of Water for Injections for a 5.0% (w/v) solution and administered by intravenous injection.

Store reconstituted solution between 2°C and 8°C in an upright position and use within 7 hours. Use once following reconstitution and discard any residue.

KEEP OUT OF REACH AND
SIGHT OF CHILDREN

Do not store above 25°C

Keep container in outer carton.

Administration and dosage: see SPC.

To be used as directed by your doctor.

Link Pharmaceuticals Ltd.
Horsham, West Sussex, RH12 1AH, UK.
PL 12406/0014
PA 757/4/1

POM



5 027229 000166

LINK



305636

Exp: 05 2014
Lot: AW6022

Exp:
Lot:

INVENTORY OF SODIUM THIOPENTAL

DATE	TIME	NUMBER OF CONTAINERS	NUMBER OF GRAMS OUNCES OR UNITS	CONTENT OF EACH UNIT	LOT NUMBER	SIGNATURE	SIGNATURE
8/29/11	9:45	1021	510.5g	500mg	AW6022	[Redacted]	[Redacted]
9-14-11	1045	1021	510.5g	500mg	AW6022	[Redacted]	[Redacted]
9/5/11	1426	1021	510.5g	500mg	AW6022	[Redacted]	[Redacted]
9/21/11	0550	1021	510.5g	500mg	AW6022	[Redacted]	[Redacted]
9/22/11	1330	1021	510.5g	500mg	AW6022	[Redacted]	[Redacted]
10/6/11	0911	1021	510.5g	500mg	AW6022	[Redacted]	[Redacted]
10-22-11	0530	1021	510.5g	500mg	AW6022	[Redacted]	[Redacted]
10-25-11	1013	1021	510.5g	500mg	AW6022	[Redacted]	[Redacted]
10-25-11	1107	1009	498.5g	500mg	AW6022	[Redacted]	[Redacted]
11-7-11	0627	1009	498.5g	500mg	AW6022	[Redacted]	[Redacted]
11-18-11	0258	997	486.5g	500mg	AW6022	[Redacted]	[Redacted]
12-25-11	1249	997	486.5g	500mg	AW6022	[Redacted]	[Redacted]
12-16-11	1240	997	486.5g	500mg	AW6022	[Redacted]	[Redacted]
1-12-12	1251	997	486.5g	500mg	AW6022	[Redacted]	[Redacted]
1-13-12	1227	997	486.5g	500mg	AW6022	[Redacted]	[Redacted]
2-9-12	1125	997	486.5g	500mg	AW6022	[Redacted]	[Redacted]
3-9-12	0800	997	486.5g	500mg	AW6022	[Redacted]	[Redacted]
		997	498.5g	500mg	AW6022	[Redacted]	[Redacted]
		TOTAL	COUNT IS CORRECT				

All records related to controlled substances must be maintained and available for inspection for a minimum of two years. After an initial inventory is taken, a new inventory of all controlled substances on hand must be taken at least every two years. (Drug Enforcement Administration's Manual; Section IV; Recordkeeping Requirements; Inventory; page 16)

10/28/11 * 1009 = 504.5g (SQ subtracted 12g instead of 6g) } BOTH TN6 PERIODS USED 12 VIALS
 11/18/11 * 997 = 498.5g (SQ AGAIN SUBTRACTED 12g INSTEAD OF 6g) }
 SQ SUBTRACTED 12 FROM BOTH # CONTAINERS AND # GRAMS - 4/17/12

* TN6
 ** TN6

DEA

4/17/12
 SUBTRACTED 12 INSTEAD OF 6 AND GRAMS

THORNTON

4/18/12 - # 4-22

125
+ 22

147

6 Boxes 5-26

- # 6-25
- # 7-25
- # 8-25

~~TOP~~ SHORF ~~TOP~~
A

- # 33-25
- # 34-25
- # 35-25
- # 36-25
- # 37-25
- # 38-25
- # 39-25
- # 40-25

E

147
800
50

997

200

- # 9-25
- # 10-25
- # 11-25
- # 12-25
- # 13-25
- # 14-25
- # 15-25
- # 16-25

B

200

4/18/12
Jco: McAuliffe
[Signature]

200

- # 17-25
- # 18-25
- # 19-25
- # 20-25
- # 21-25
- # 22-25
- # 23-25
- # 24-25

C

50

- # 41-25
- # 42-25

F

200

- # 25-25
- # 26-25
- # 27-25
- # 28-25
- # 29-25
- # 30-25
- # 31-25

D

U.S. DEPARTMENT OF JUSTICE
 DRUG ENFORCEMENT ADMINISTRATION

**NOTICE OF INSPECTION
 OF CONTROLLED PREMISES**

DEA USE ONLY
FILE NUMBER

NAME OF INDIVIDUAL <u>John W. McAuliffe</u>		TITLE <u>Consultant</u>
NAME OF CONTROLLED PREMISES <u>Neumiller Infirmary Pharmacy</u>		DEA REGISTRATION NO. [REDACTED]
NUMBER AND STREET <u>California State Prison San Quentin</u>		DATE
CITY AND STATE <u>San Quentin, CA</u>	ZIP CODE <u>94964</u>	TIME (initial inspection) <u>9:47 AM - 11</u>

STATEMENT OF RIGHTS

1. You have a constitutional right not to have an administrative inspection made without an administrative inspection warrant.
2. You have the right to refuse to consent to this inspection.
3. Anything of an incriminating nature which may be found may be seized and used against you in a criminal prosecution.
4. You shall be presented with a copy of this Notice of Inspection.
5. You may withdraw your consent at any time during the course of the inspection.

ACKNOWLEDGMENT AND CONSENT

John W. McAuliffe (Name), have been advised of the above Statement of Rights
 by DEA GS/DI Salvatore Biondolillo (Title and Name), who

has identified himself/herself to me with his/her credentials and presented me with this Notice of Inspection containing a copy of sections 302(f) and 510(a), (b) and (c) of the Controlled Substances Act (21 U.S.C. 822(f) and 21 U.S.C. 880(a), (b) and (c), printed hereon, * authorizing an inspection of the above-described controlled premises. I hereby acknowledge receipt of this Notice of Inspection. In addition, I hereby certify that I am the Consultant (President) (Manager) (Owner)

for the premises described in this Notice of Inspection; that I have read the foregoing and understand its contents; that I have authority to act in this matter and have signed this Notice of Inspection pursuant to my authority.

I understand what my rights are concerning inspection. No threats or promises have been made to me and no pressure of any kind has been used against me. I voluntarily give consent for inspection of these controlled premises.

John W. McAuliffe
 (Signature)
9/15/11
 (Date)

WITNESSES:

[Signature] (signed) 9-15-11 (date)
[Signature] (signed) 9-15-2011 (date)

* See Reverse

INVENTORY OF POTASSIUM CHLORIDE

DATE	TIME	NUMBER OF CONTAINERS	NUMBER OF GRAMS, OUNCES, OR UNITS	CONTENT OF EACH UNIT	LOT NUMBER	SIGNATURE	SIGNATURE
8-24-11	10:13	389	7780 ml	20 ml	87-369-DK	[Redacted]	[Redacted]
9-29-11	1335	389	7780 ml	20 ml	87-369-D	[Redacted]	[Redacted]
10-17-11	0846	389	7780 ml	20 ml	87-369-DK	[Redacted]	[Redacted]
10-22-11	0537	389	7780 ml	20 ml	87-369-DK	[Redacted]	[Redacted]
10-28-11	1016	389	7780 ml	20 ml	87-369-DK	[Redacted]	[Redacted]
10-28-11	1118	379	7580 ml	20 ml	87-369-DK	[Redacted]	[Redacted]
11-12-11	0618	379	7580 ml	20 ml	87-369-DK	[Redacted]	[Redacted]
11-16-11	0808	369	7380 ml	20 ml	87-369-DK	[Redacted]	[Redacted]
12-05-11	1257	369	7380 ml	20 ml	87-369-DK	[Redacted]	[Redacted]
12-16-11	1250	369	7380 ml	20 ml	87-369-DK	[Redacted]	[Redacted]
12-12-12	1246	369	7380 ml	20 ml	87-369-DK	[Redacted]	[Redacted]
1-13-12	1230	369	7380 ml	20 ml	87-369-DK	[Redacted]	[Redacted]
2-29-12	1130	369	7380 ml	20 ml	87-369-DK	[Redacted]	[Redacted]
3-9-12	0808	369	7380 ml	20 ml	87-369-DK	[Redacted]	[Redacted]
4-6-12	0923	369	7380 ml	20 ml	87-369-DK	[Redacted]	[Redacted]
4-6-12	0925	0	0	0	0	[Redacted]	[Redacted]
			reference	1117-0007		[Redacted]	[Redacted]

All records related to controlled substances must be maintained and available for inspection for a minimum of two years. After an initial inventory is taken, a new inventory of all controlled substances on hand must be taken at least every two years. (Drug Enforcement Administration's Manual, Section IV, Recordkeeping Requirements; Inventory: page 16.)

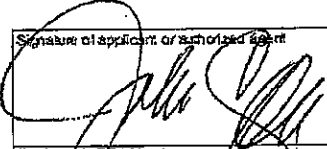
Drug Enforcement Administration
Practitioner's Manual

DEA Approval No. 1117-0007	U.S. Department of Justice / Drug Enforcement Administration REGISTRANTS INVENTORY OF DRUGS SURRENDERED	PACKAGE NO.
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The following schedule is an inventory of controlled substances which is hereby surrendered to you for proper disposition.

FROM: (Include Name, Street, City, State and ZIP Code in space provided below.)

[San Quentin State Prison
 Lethal Injection Facility
 [San Quentin, CA]
 94964

Signature of applicant or authorized agent 
Registrant's DEA Number
Registrant's Telephone Number 415 455-5000

NOTE: CERTIFIED MAIL (Return Receipt Requested) IS REQUIRED FOR SHIPMENTS OF DRUGS VIA U.S. POSTAL SERVICE. See instructions on reverse (page 2) of form.

NAME OF DRUG OR PREPARATION	Number of Containers	CONTENTS (Number of grams, tablets, capsules or other units per container)	Controlled Substance Control Number (Each List)	FOR DEA USE ONLY		
				DISPOSITION	QUANTITY	
					GRS.	MGS.
Registrants will fill in Columns 1, 2, 3, and 4 ONLY.	2	3	4	5	6	7
1 Potassium Chloride	369	7380 ml		20 ml		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11 Exp - March 1, 2012						
12 Lot - 87-369-DK						
13						
14						
15 Total - 7380 ml						

FORM DEA-41 (5-01) Previous edition dated 6-36 is usable. See instructions on reverse (page 2) of form.

Drug Enforcement Administration Practitioner's Manual

DEA-41 (8/1985) Pg. 2

NAME OF DRUG OR PREPARATION	Number of Containers	CONTENTS (Number of tablets, capsules, ampules or other units per container)	Controlled Substance Code, (Each Unit)	FOR DEA USE ONLY		
				DISPOSITION	QUANTITY	
					GMS.	MGS.
Registrants will fill in Columns 1, 2, 3, and 4 ONLY.	2	3	4	5	6	7
17						
18						
19						
20						
21						
22						
23						
24						

Nothing follows

The controlled substances surrendered in accordance with Title 21 of the Code of Federal Regulations, Section 1307.21, have been received in _____ packages purporting to contain the drugs listed on this inventory and have been: (1) Forwarded tape-sealed without opening; (2) Destroyed as indicated and the remainder forwarded tape-sealed after verifying contents; (3) Forwarded tape-sealed after verifying contents.

DATE 4-19-12 DESTROYED BY National Green Cross Jorge Benitez

** State or lines not applicable.

WITNESSED BY: _____

INSTRUCTIONS

1. List the name of the drug in column 1, the number of containers in column 2, the size of each container in column 3, and in column 4 the controlled substance content of each unit described in column 3; e.g., morphine sulfate tabs., 3 pcgs., 100 cbs., 1/4 gr. (16 mg.) or morphine sulfate tabs., 1 pcg., 83 tabs., 1/2 gr. (30mg.), etc.
2. All packages included on a single line should be identical in name, content and controlled substance strength.
3. Prepare this form in quadruplicate. Mail two (2) copies of this form to the Special Agent in Charge, under separate cover. Enclose one additional copy in the shipment with the drugs. Retain one copy for your records. One copy will be returned to you as a receipt. No further action will be initiated to you unless specifically requested. Any further inquiries concerning these drugs should be addressed to the DEA District Office which serves your area.
4. There is no provision for payment for drugs surrendered. This is merely a service rendered to registrants enabling them to clear their stocks and receive of unexpired items.
5. Drugs should be shipped tape-sealed via prepaid express or certified mail (return a receipt requested) to Special Agent in Charge, Drug Enforcement Administration, of the DEA District Office which serves your area.

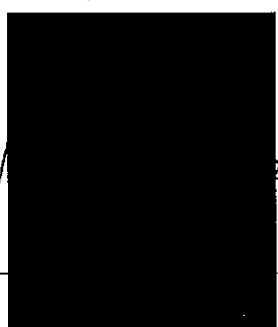
PRIVACY ACT INFORMATION

AUTHORITY: Section 307 of the Controlled Substances Act of 1970 (PL 91-513).
PURPOSE: To document the surrender of controlled substances which have been forwarded by registrants to DEA for disposal.
ROUTINE USES: This form is required by Federal Regulations for the surrender of unwanted Controlled Substances. Disclosure of information from this system are made to the following categories of users for the purposes stated.
 A. Other Federal law enforcement and regulatory agencies for law enforcement and regulatory purposes.
 B. State and local law enforcement and regulatory agencies for law enforcement and regulatory purposes.
EFFECT: Failure to document the surrender of unwanted Controlled Substances may result in prosecution for violation of the Controlled Substances Act.

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a currently valid OMB control number. Public reporting burden for this collection of information is estimated to average 33 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Drug Enforcement Administration, FOI and Records Management Section, Washington, D.C. 20537; and to the Office of Management and Budget, Paperwork Reduction Project no. 1117-0007, Washington, D.C. 20503.

4-19-12

[Handwritten signature]



INVENTORY OF PANCURONIUM BROMIDE

DATE	TIME	NUMBER OF CONTAINERS	NUMBER OF GRAMS, DUNCES OR UNITS	CONTENT OF EACH UNIT	LOT NUMBER	SIGNATURE	SIGNATURE
8-29-11	10:33	349	3490 ml.	10 ml.	89-516-EV	[Redacted]	[Redacted]
9-22-11	12:45	349	3490 ml.	10 ml.	89-516-EV	[Redacted]	[Redacted]
10-6-11	09:05	349	3490 ml.	10 ml.	89-516-EV	[Redacted]	[Redacted]
10-22-11	05:39	349	3490 ml.	10 ml.	89-516-EV	[Redacted]	[Redacted]
10-28-11	10:15	349	3490 ml.	10 ml.	89-516-EV	[Redacted]	[Redacted]
10-28-11	11:23	339	3390 ml.	10 ml.	89-516-EV	[Redacted]	[Redacted]
11-17-11	06:21	339	3390 ml.	10 ml.	89-516-EV	[Redacted]	[Redacted]
11-18-11	08:04	329	3290 ml.	10 ml.	89-516-EV	[Redacted]	[Redacted]
12-15-11	12:55	329	3290 ml.	10 ml.	89-516-EV	[Redacted]	[Redacted]
12-16-11	12:43	329	3290 ml.	10 ml.	89-516-EV	[Redacted]	[Redacted]
1-12-12	12:45	329	3290 ml.	10 ml.	89-516-EV	[Redacted]	[Redacted]
1-13-12	12:29	329	3290 ml.	10 ml.	89-516-EV	[Redacted]	[Redacted]
2-9-12	11:09	329	3290 ml.	10 ml.	89-516-EV	[Redacted]	[Redacted]
2-9-12	08:10	329	3290 ml.	10 ml.	89-516-EV	[Redacted]	[Redacted]
4-6-12	09:25	329	3290 ml.	10 ml.	89-516-EV	[Redacted]	[Redacted]
4-6-12	09:25	0	0	0	0	[Redacted]	[Redacted]
			reference	1117-0007		[Redacted]	[Redacted]

All records related to controlled substances must be maintained and available for inspection for a minimum of two years. After an initial inventory is taken, a new inventory of all controlled substances on hand must be taken at least every two years. (Drug Enforcement Administration's Manual, Section IV, Recordkeeping Requirements, Inventory: page 16.)

Drug Enforcement Administration
Practitioner's Manual

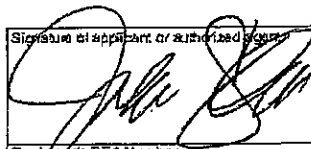
OMB Approval No. 1117-0007	U. S. Department of Justice / Drug Enforcement Administration REGISTRANTS INVENTORY OF DRUGS SURRENDERED	PACKAGE NO.
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The following schedule is an inventory of controlled substances which is hereby surrendered to you for proper disposition.

FROM: (Include Name, Street, City, State and ZIP Code in space provided below.)

San Quentin State Prison
Lethal Injection Facility
San Quentin, Ca.

94964

Signature of applicant or authorized agent 
Registrant's DEA Number
Registrant's Telephone Number 415-455-5000

NOTE: CERTIFIED MAIL (Return Receipt Requested) IS REQUIRED FOR SHIPMENTS OF DRUGS VIA U.S. POSTAL SERVICE. See instructions on reverse (page 2) of form.

NAME OF DRUG OR PREPARATION	Number of Containers	CONTENTS (Number of grams, tablets, capsules or other units per container)	Controlled Substance Code (Each Unit)	FOR DEA USE ONLY		
				DISPOSITION	QUANTITY	
					GMS.	MGS.
Registrants will fill in Columns 1, 2, 3, and 4 ONLY.	2	3	4	5	6	7
1						
2 Pancuronium Bromide	329	3290ml		10 ml		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12 Exp - Nov 1, 2011						
13 Lot - 89-510-EV						
14						
15 Total - 3290 ml						
16						

FORM DEA-41 (9-01)

Previous edition dated 6-86 is usable.

See instructions on reverse (page 2) of form.

Drug Enforcement Administration Practitioner's Manual

DEA-41 (8/1985) Pg. 2

NAME OF DRUG OR PREPARATION	Number of Containers	CONTENTS (Number of pills, tablets, capsules or other units per container)	Controlled Substance Content (Each Unit)	FOR DEA USE ONLY		
				DISPOSITION	QUANTITY	
					GMS.	MGS.
Registants will file in Columns 1, 2, 3, and 4 ONLY.	2	3	4	5	6	7
17						
18						
19						
20						
21						
22						
23						
24						

The controlled substances surrendered in accordance with Title 21 of the Code of Federal Regulations, Section 1307.21, have been received in _____ packages purporting to contain the drugs listed on this inventory and have been: (1) Forwarded tape-sealed without opening; (2) Destroyed as indicated and the remainder forwarded tape-sealed after verifying contents; (3) Forwarded tape-sealed after verifying contents.

DATE 4-19-12 DESTROYED BY National Green Base - Jorge Benitez

* Strike out lines not applicable.

WITNESSED BY: _____

INSTRUCTIONS

1. List the name of the drug in column 1, the number of containers in column 2, the size of each container in column 3, and in column 4 the controlled substance content of each unit described in column 3; e.g., morphine sulfate tabs., 3 pills, 100 tabs., 1/2 gr. (16 mg.) or morphine sulfate tabs., 2 pills, 83 tabs., 1/2 gr. (20mg.), etc.
2. All packages included on a single line should be identical in name, content and controlled substance strength.
3. Prepare this form in quadruplicate. Mail two (2) copies of this form to the Special Agent in Charge, under separate cover. Enclose one additional copy in the shipment with the drugs. Retain one copy for your records. One copy will be returned to you as a receipt. No further receipt will be furnished to you unless specifically requested. Any further inquiries concerning these drugs should be addressed to the DEA District Office which serves your area.
4. There is no provision for payment for drugs surrendered. This is merely a service rendered to registrants enabling them to clear their stocks and receive of advanced items.
5. Drugs should be clipped, tape-sealed via prepaid express or certified mail (return receipt requested) to Special Agent in Charge, Drug Enforcement Administration, of the DEA District Office which serves your area.

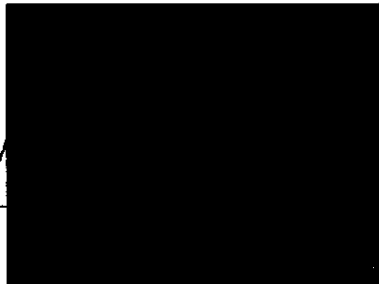
PRIVACY ACT INFORMATION

AUTHORITY: Section 307 of the Controlled Substances Act of 1970 (PL 91-513).
PURPOSE: To document the surrender of controlled substances which have been forwarded by registrants to DEA for disposal.
ROUTINE USES: This form is required by Federal Regulations for the surrender of unwarmed Controlled Substances. Disclosures of information from this system are made to the following categories of users for the purposes stated:
 A. Other Federal law enforcement and regulatory agencies for law enforcement and regulatory purposes.
 B. State and local law enforcement and regulatory agencies for law enforcement and regulatory purposes.
EFFECT: Failure to document the surrender of unwarmed Controlled Substances may result in prosecution for violation of the Controlled Substances Act.

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a currently valid OMB control number. Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Drug Enforcement Administration, FOI and Records Management Section, Washington, D.C. 20537; and to the Office of Management and Budget, Paperwork Reduction Project no. 1117-0607, Washington, D.C. 20503.

4-19-12

[Handwritten Signature]



Drug Enforcement Administration
Practitioner's Manual

<small>OMB Approval No. 1117-0007</small>	<small>U. S. Department of Justice / Drug Enforcement Administration</small> REGISTRANTS INVENTORY OF DRUGS SURRENDERED	<small>PACKAGE NO.</small> N/A
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The following schedule is an inventory of controlled substances for proper disposition.

FROM: (Include Name, Street, City, State and ZIP Code in space provided below.)

[SAN QUENTIN STATE PRISON]
 [LETHAL INJECTION FACILITY]
 [SAN QUENTIN STATE]
 [CA 94964]

TL SQSP <small>Registrant's DEA Number</small>
<small>Registrant's Telephone Number</small> 415 455-5000

NOTE: CERTIFIED MAIL (Return Receipt Requested) IS REQUIRED FOR SHIPMENTS OF DRUGS VIA U.S. POSTAL SERVICE. See instructions on reverse (page 2) of form.

NAME OF DRUG OR PREPARATION	Number of Containers	CONTENTS (Number of grams, tablets, capsules or other units per container)	Controlled Substance Cont. (Each Unit)	FOR DEA USE ONLY			
				DISPOSITION	QUANTITY		
					GMS.	MGS.	
Registrants will fill in Columns 1, 2, 3, and 4 ONLY.	1	2	3	4	5	6	7
1 THIOPENITAL SODIUM	12	500mg	69				
2 PANCURONIUM BROMIDE	10	10mL	100mL				
3 POTASSIUM CHLORIDE	10	20mL	20mL				
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14		LOT # AW6022		SODIUM THIOPENITAL			
15		LOT # 89-510-FV		PANCURONIUM BROMIDE			
16		LOT # 87-369-DK		POTASSIUM CHLORIDE			

NOTHING FOLLOWS

FORM DEA-41 (8-01)

Previous edition dated 6-86 is usable.

See instructions on reverse (page 2) of form.

Drug Enforcement Administration
Practitioner's Manual

DEA-41 (8/1986) Pg. 2

NAME OF DRUG OR PREPARATION	Number of Containers	CONTENTS (Number of tablets, capsules or other units per container)	Controlled Substance Cont. (Each Unit)	FOR DEA USE ONLY		
				DISPOSITION	QUANTITY	
					GMS.	MGS.
1	2	3	4	5	6	7
Registrants will fill in Columns 1, 2, 3, and 4 ONLY.						
17						
18						
19						
20						
21						
22						
23						
24						

NOTHING FOLLOWS

11-51-11
11-SI-21
2H

The controlled substances surrendered in accordance with Title 21 of the Code of Federal Regulations, Section 1307.21, have been received in _____ packages purporting to contain the drugs listed on this inventory and have been: (1) Forwarded tape-sealed without opening; (2) Destroyed as indicated and the remainder forwarded tape-sealed after verifying contents; (3) Forwarded tape-sealed after verifying contents.

DATE 12-15-11 DESTROYED BY National Green Grass
 WITNESSED BY Joyce Beutler

INSTRUCTIONS

- List the name of the drug in column 1, the number of containers in column 2, the size of each container in column 3, and in column 4 the controlled substance content of each unit described in column 5; e.g., morphine sulfate tabs., 5 mg., 100 tabs., 1/4 gr. (16 mg.) or morphine sulfate tabs., 1/2 gr. (32mg.), etc.
- All packages included on a single line should be identical in name, content and controlled substance strength.
- Prepare this form in quadruplicate. Mail-type (2) copies of this form to the Special Agent in Charge, under separate cover. Enclose one additional copy in the shipment with the drugs. Retain one copy for your records. One copy will be returned to you as a receipt. No further receipt will be furnished to you unless specifically requested. Any further inquiries concerning these drugs should be addressed to the DEA District Office which serves your area.
- There is no provision for payment for drugs surrendered. This is merely a service rendered to registrants enabling them to clear their stocks and records of controlled items.
- Drugs should be shipped tape-sealed via prepaid express or certified mail (return receipt requested) to Special Agent in Charge, Drug Enforcement Administration, of the DEA District Office which serves your area.

PRIVACY ACT INFORMATION

AUTHORITY: Section 507 of the Controlled Substances Act of 1970 (PL 91-513).
PURPOSE: To document the surrender of controlled substances which have been forwarded by registrants to DEA for disposal.
ROUTINE USES: This form is required by Federal Regulations for the surrender of unwarmed Controlled Substances. Disclosures of information from this system are made to the following categories of users for the purposes stated.
 A. Other Federal law enforcement and regulatory agencies for law enforcement and regulatory purposes.
 B. State and local law enforcement and regulatory agencies for law enforcement and regulatory purposes.
EFFECT: Failure to document the surrender of unwarmed Controlled Substances may result in prosecution for violation of the Controlled Substances Act.

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a currently valid OMB control number. Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Drug Enforcement Administration, FBI and Records Management Section, Washington, D.C. 20537; and to the Office of Management and Budget, Paperwork Reduction Project no. 1117-0007, Washington, D.C. 20503.

National Green Grass
Joyce Beutler

Drug Enforcement Administration
Practitioner's Manual

<small>OMB Approval No. 1117-0007</small>	<small>U.S. Department of Justice / Drug Enforcement Administration</small> REGISTRANTS INVENTORY OF DRUGS SURRENDERED	<small>PACKAGE NO.</small> N/A
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The following schedule is an inventory of controlled substances which is hereby surrendered to you for proper disposition.

FROM: (Include Name, Street, City, State and ZIP Code in space provided below.)

SAN QUENTIN PRISON
LETHAL INJECTION FACILITY
SAN QUENTIN, CA.
94964

Team Leader, SQSP
Registrant's DEA Number
Registrant's Telephone Number
 415-955-5000

0926
11-3-11
[Signature]

NOTE: CERTIFIED MAIL (Return Receipt Requested) IS REQUIRED FOR SHIPMENTS OF DRUGS VIA U.S. POSTAL SERVICE. See instructions on reverse (page 2) of form.

NAME OF DRUG OR PREPARATION <small>Registrants will fill in Columns 1, 2, 3, and 4 ONLY.</small>	Number of Containers	CONTENTS (Number of pills, tablets, capsules or other units per container)	Controlled Substance Class. (Each Unit)	FOR DEA USE ONLY		
				DISPOSITION	QUANTITY	
					GMS.	MGS.
1 THIOPIENTAL Sodium	12	500mg (g)		5	8	7
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

NOTHING FOLLOWS

EXP. 2014
LOT #AW6022
TOTAL 69RAMLS

FORM 'DEA-1' (2-01)

Previous edition dated 6-88 is usable.

See instructions on reverse (page 2) of form.

Drug Enforcement Administration Practitioner's Manual

DEA-41 (8/1986) Pg. 2

NAME OF DRUG OR PREPARATION	Number of Containers	CONTENTS (Number of pills, tablets, capsules or other units per container)	Controlled Substance Content (Each Unit)	FOR DEA USE ONLY		
				DISPOSITION	QUANTITY	
					GMS.	MGS.
Registants will fill in Columns 1, 2, 3, and 4 ONLY.	2	3	4	5	6	7
17						
18						
19						
20						
21						
22						
23						
24						

NOTHING FOLLOWS

The controlled substances surrendered in accordance with Title 21 of the Code of Federal Regulations, Section 1307.21, have been received in _____ packages purporting to contain the drugs listed on this inventory and have been: ** (1) Forwarded tape-sealed without opening; (2) Destroyed as indicated and the remainder forwarded tape-sealed after verifying contents; (3) Forwarded tape-sealed after verifying contents.

DATE 11-3-11

DESTROYED BY National Green Grass

Jorge Bente

** Strike out lines not applicable.

WITNESSED



[Signature] 087
11-3-11

INSTRUCTIONS

1. List the name of the drug in column 1, the number of containers in column 2, the size of each container in column 3, and in column 4 the controlled substance content of each unit described in column 3; e.g., morphine sulfate tabs., 3 pills, 100 tabs., 1/4 gr. (16 mg.) or morphine sulfate tabs., 1 pill, 83 tabs., 1/2 gr. (40mg.), etc.
2. All packages included on a single line should be identical in name, content and controlled substance strength.
3. Prepare this form in quadruplicate. Mail two (2) copies of this form to the Special Agent in Charge, under separate cover. Enclose one additional copy in the shipment with the drugs. Retain one copy for your records. One copy will be returned to you as a receipt. No further receipt will be furnished to you unless specifically requested. Any further inquiries concerning these drugs should be addressed to the DEA District Office which serves your area.
4. There is no provision for payment for drugs surrendered. This is merely a service rendered to registrants enabling them to clear their stocks and records of surrendered items.
5. Drugs should be shipped tape-sealed via prepaid express or certified mail (return receipt requested) to Special Agent in Charge, Drug Enforcement Administration, of the DEA District Office which serves your area.

PRIVACY ACT INFORMATION

AUTHORITY: Section 307 of the Controlled Substances Act of 1970 (PL 91-513).
PURPOSE: To document the surrender of controlled substances which have been forwarded by registrants to DEA for disposal.
ROUTINE USES: This form is required by Federal Regulations for the surrender of unwanted Controlled Substances. Disclosure of information from this system are made to the following categories of users for the purposes stated:
 A. Other Federal law enforcement and regulatory agencies for law enforcement and regulatory purposes.
 B. State and local law enforcement and regulatory agencies for law enforcement and regulatory purposes.
EFFECT: Failure to document the surrender of unwanted Controlled Substances may result in prosecution for violation of the Controlled Substances Act.

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a currently valid OMB control number. Public reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Drug Enforcement Administration, FBI and Records Management Section, Washington, D.C. 20537; and to the Office of Management and Budget, Paperwork Reduction Project no. 1117-0007, Washington, D.C. 20503.

Drug Enforcement Administration
Practitioner's Manual

OS/8 Approval No. 1117-0007	U. S. Department of Justice / Drug Enforcement Administration REGISTRANTS INVENTORY OF DRUGS SURRENDERED	PACKAGE NO. <i>N/A</i>
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The following schedule is an inventory of controlled substances for proper disposition.

FROM: (Include Name, Street, City, State and ZIP Code in space provided below.)

SAN QUENTIN STATE PRISON
LETHAL INJECTION FACILITY
SAN QUENTIN, CA. 94964

[Redacted]

[Redacted]

TL SQSP
Registrant's DEA Number

Registrant's Telephone Number
415 455-5000

0817
11-3-11

[Signature]

NOTE: CERTIFIED MAIL (Return Receipt Requested) IS REQUIRED FOR SHIPMENTS OF DRUGS VIA U.S. POSTAL SERVICE. See instructions on reverse (page 2) of form.

NAME OF DRUG OR PREPARATION <small>Registrants will fill in Columns 1, 2, 3, and 4 ONLY.</small>	Number of Containers	CONTENTS (Number of grams, tablets, ounces or other units per container)	Controlled Substance Control. (Each Unit)	FOR DEA USE ONLY		
				DISPOSITION	QUANTITY	
					GMS.	MGS.
				5	6	7
1 THIOPIENTAL SODIUM	12	500mg	6g			
2 PANCURONIUM BROMIDE	10	10ml	100ml			
3 POTASSIUM CHLORIDE	10	20ml	200ml			
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14		LOT # AW 6022				SODIUM THIOPIENTAL
15		LOT # 89-SIU-EV				PANCURONIUM BROMIDE
16		LOT # 87-369-PK				POTASSIUM CHLORIDE

NOTHING FOLLOWS
EXP 2014

FORM DEA-41 (2-01) Previous edition dated 6-85 is obsolete. See instructions on reverse (page 2) of form.

Drug Enforcement Administration Practitioner's Manual

DEA-41 (6/1986) Pg. 2

NAME OF DRUG OR PREPARATION	Number of Containers	CONTENTS (Number of grams, tablets, capsules or other units per container)	Controlled Substance Control (Each Unit)	FOR DEA USE ONLY		
				DISPOSITION	QUANTITY	
					GMS.	MGS.
Registrants will fill in Columns 1, 2, 3, and 4 ONLY.	2	3	4	5	6	7
17						
18						
19						
20						
21						
22						
23						
24						

NOTHING FOLLOWS

The controlled substances surrendered in accordance with Title 21 of the Code of Federal Regulations, Section 1307.21, have been received in _____ packages purporting to contain the drugs listed on this inventory and have been: (1) Forwarded tape-sealed without opening; (2) Destroyed as indicated and the remainder forwarded tape-sealed after verifying contents; (3) Forwarded tape-sealed after verifying contents.

DATE 11-3-11 DESTROYED BY National Greenhouse *Joyce Band* 0817
 WITNESSED BY: *J. G.* 11-3-11

INSTRUCTIONS

1. List the name of the drug in column 1, the number of containers in column 2, the size of each container in column 3, and in column 4 the controlled substance content of each unit described in column 3; e.g., morphine sulfate tabs., 5 pills., 100 tabs., 1/4 gr. (16 mg.) or morphine sulfate tabs., 1 pill., 63 tabs., 1/2 gr. (32mg.), etc.
2. All packages included on a single line should be identical in name, content and controlled substance strength.
3. Prepare this form in quadruplicate. Mail two (2) copies of this form to the Special Agent in Charge, under separate cover. Enclose one additional copy in the shipment with the drugs. Retain one copy for your records. One copy will be returned to you as a receipt. No further receipt will be furnished to you unless specifically requested. Any further inquiries concerning these drugs should be addressed to the DEA District Office which serves your area.
4. There is no provision for payment for drugs surrendered. This is merely a service rendered to registrants enabling them to clear their stocks and records of unwanted items.
5. Drugs should be shipped, tape-sealed via prepaid express or certified mail (return receipt requested) to Special Agent in Charge, Drug Enforcement Administration, of the DEA District Office which serves your area.

PRIVACY ACT INFORMATION

AUTHORITY: Section 507 of the Controlled Substances Act of 1970 (P.L. 91-513).
PURPOSE: To document the surrender of controlled substances which have been forwarded by registrants to DEA for disposal.
ROUTINE USES: This form is required by Federal Regulations for the surrender of unwanted Controlled Substances. Disclosures of information from this system are made to the following categories of users for the purposes stated:
 A. Other Federal law enforcement and regulatory agencies for law enforcement and regulatory purposes.
 B. State and local law enforcement and regulatory agencies for law enforcement and regulatory purposes.
EFFECT: Failure to document the surrender of unwanted Controlled Substances may result in prosecution for violation of the Controlled Substances Act.

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a currently valid OMB control number. Public reporting burden for this collection of information is estimated to average 33 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and reviewing the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Drug Enforcement Administration, FOI and Records Management Section, Washington, D.C. 20537; and to the Office of Management and Budget, Paperwork Reduction Project no. 1117-0007, Washington, D.C. 20503.

82-579 Fleming Way
Suite F
Indio, CA 92201



For Generations to Come

Tel: 760.347.4422
Fax: 760.406.5975

MEDICAL WASTE TRACKING DOCUMENT

Emergency telephone number : 877-412-4422

TRACKING NO:

8570

REGULATED MEDICAL WASTE CLASS 6.2 UN 3291 PG. II
 California Medical Waste

GENERATOR

Generator Information: **San Quentin State Prison - ACCT# - 10255 / PHARM**
E. Sir Francis Drake Blvd.
San Quentin, CA 94954

This is to certify that the materials described below are properly classified, packaged, marked and labeled and are in proper condition for transportation in accordance with the applicable regulations of the United States Department of Transportation.

NAME OF COMPANY REPRESENTATIVE (Print)
SIGNATURE OF REPRESENTATIVE
DATE

Type of Waste: Bio/Sharps Trace-Chemo Pathological Pharmaceutical Other

Number of containers collected						Est. Weight	Actual Net Wt.
18 G	32 G	38 G	48 G	96 G	OTHER		
		2				82	
Comments						Deputy Weighmaster's Initials	

TRANSPORTER

National Green Gas, LLC
82-579 Fleming Way,
Suite F
Indio, CA 92201
Tel: 760.347.4422
Transporter
Registration #: 6031

Other OTHER:

NAME OF COMPANY REPRESENTATIVE (Print)
SIGNATURE OF REPRESENTATIVE
Date of Transportation 5-19-12

TRANSFER STATION

National Green Gas, LLC
82-579 Fleming Way,
Suite F
Indio, CA 92201
Tel: 760.347.4422
TS/OST-99

Other OTHER:

NAME OF COMPANY REPRESENTATIVE (Print)
SIGNATURE OF REPRESENTATIVE
Date Received in Transfer

TREATMENT FACILITY

National Green Gas, LLC
82-579 Fleming Way,
Suite F
Indio, CA 92201
Tel: 760.347.4422
TS/OST-99
Treatment Type: Ozonation

Other OTHER:

CERTIFICATE OF DESTRUCTION
The signature below certifies the above documented waste was received, treated and disposed of in accordance with all local, State and Federal Regulations and following all conditions within our permit, on dates documented.

NAME OF COMPANY REPRESENTATIVE (Print)
SIGNATURE OF REPRESENTATIVE

DATE RECEIVED Date of Treatment

82-579 Fleming Way
Suite F
Indio, CA 92201



For Generations to Come

Tel: 760.347.4422
Fax: 760.406.5975

MEDICAL WASTE TRACKING DOCUMENT

Emergency telephone number: 877-412-4422

TRACKING NO:

7885

REGULATED MEDICAL WASTE CLASS 6.2 UN 3291 PG. II
 California Medical Waste

GENERATOR

Generator Information
San Quentin State Prison - ACCT# - 10255 / PHARM
E. St. Francis Drake Blvd.
San Quentin, CA 94964

This is to certify that the materials described below are properly classified, packaged, marked and labeled and are in proper condition for transportation in accordance with the applicable regulations of the United States Department of Transportation.



DATE

Type of Waste: Bio/Sharps Trace-Chemo Pathological Pharmaceutical Other

Number of containers collected						Est. Weight	Actual Net Wt.
18 G	32 G	38 G	48 G	96 G	OTHER		
					1	5	

Comments

Deputy Weighmaster's Initials

TRANSPORTER

National Green Gas, LLC
82-579 Fleming Way,
Suite F
Indio, CA 92201
Tel: 760.347.4422
Transporter
Registration #: 6031

Other OTHER:

NAME OF COMPANY REPRESENTATIVE (Print)
SIGNATURE OF REPRESENTATIVE
Date of Transportation

TRANSFER STATION

National Green Gas, LLC
82-579 Fleming Way,
Suite F
Indio, CA 92201
Tel: 760.347.4422
TS/OST-99

Other OTHER:

NAME OF COMPANY REPRESENTATIVE (Print)
SIGNATURE OF REPRESENTATIVE
Date Received in Transfer

TREATMENT FACILITY

National Green Gas, LLC
82-579 Fleming Way,
Suite F
Indio, CA 92201
Tel: 760.347.4422
TS/OST-99
Treatment Type: Ozonation

Other OTHER:

CERTIFICATE OF DESTRUCTION
The signature below certifies the above documented waste was received, treated and disposed of in accordance with all local, State and Federal Regulations and following all conditions within our permit, on dates documented.

NAME OF COMPANY REPRESENTATIVE (Print)
SIGNATURE OF REPRESENTATIVE

DATE RECEIVED

Date of Treatment

82-579 Fleming Way
Suite F
Indio, CA 92201



For Generations to Come

Tel: 760.347.4422
Fax: 760.406.5975

REGULATED/MEDICAL WASTE CLASS 5.2 UN 3291 PG. II
 California Medical Waste

MEDICAL WASTE TRACKING DOCUMENT

Emergency telephone number: 877-412-4422

TRACKING NO:
SU-215111

GENERATOR
Generator Information
SAN QUENTIN STATE PRISON

This is to certify that the materials described below are properly classified, packaged, marked and labeled and are in proper condition for transportation in accordance with the applicable regulations of the United States Department of Transportation.

SIGNATURE OF REPRESENTATIVE
12-15-11

DATE

Type of Waste: Bio/Sharps Trace-Chemo Pathological Pharmaceutical Other

Number of containers collected						Est. Weight	Actual Net Wt.
18 G	32 G	38 G	48 G	96 G	OTHER		
					1	6	

Comments

Deputy Weighmaster's Initials

TRANSPORTER
 National Green Gas, LLC
82-579 Fleming Way,
Suite F
Indio, CA 92201
Tel: 760.347.4422
Transporter
Registration #: 6031
 Other
 OTHER:

NAME OF COMPANY REPRESENTATIVE (Print)

SIGNATURE OF REPRESENTATIVE
12-15-11

Date of Transportation

TRANSFER STATION
 National Green Gas, LLC
82-579 Fleming Way,
Suite F
Indio, CA 92201
Tel: 760.347.4422
TS/OST-99
 Other
 OTHER:

NAME OF COMPANY REPRESENTATIVE (Print)

SIGNATURE OF REPRESENTATIVE

Date Received in Transfer

TREATMENT FACILITY
 National Green Gas, LLC
82-579 Fleming Way,
Suite F
Indio, CA 92201
Tel: 760.347.4422
TS/OST-99
Treatment Type: Ozonation
 Other
 OTHER:

CERTIFICATE OF DESTRUCTION
The signature below certifies the above documented waste was received, treated and disposed of in accordance with all local, State and Federal Regulations and following all conditions within our permit, on dates documented.

NAME OF COMPANY REPRESENTATIVE (Print)

SIGNATURE OF REPRESENTATIVE

DATE RECEIVED Date of Treatment

INVENTORY OF (EXPIRED) SODIUM THIOPENTAL

DATE:	TIME:	NUMBER OF CONTAINERS:	NUMBER OF GRAMS, OUNCES, OR UNITS:	CONTENT OF EACH UNIT:	LOT NUMBER:	SIGNATURE:	SIGNATURE:
8-28-11	10:12	8	5 4 gr.	500mg	76-541-DK	[Redacted]	[Redacted]
9/28/11	1340	8	4 gr	500mg	76-541-D	[Redacted]	[Redacted]
10/6/11	0810	8	4 grams	500mg	76-541-D	[Redacted]	[Redacted]
DRUGS SURRENDERED TO NATIONAL GREEN CLAS							
8 UNITS / TOTAL 4 GRAMS							
<u>SUB DEA-41</u>							
DO THINK FOLLOWS							
[Large diagonal line across remaining rows]							

All records related to controlled substances must be maintained and available for inspection for a minimum of two years. After an initial inventory is taken, a new inventory of all controlled substances on hand must be taken at least every two years. (Drug Enforcement Administrations Practitioner's Manual, Section IV/Recordkeeping Requirements; Inventory: page 16.)

Drug Enforcement Administration
Practitioner's Manual

CMD Approval No. 1117-0207	U.S. Department of Justice / Drug Enforcement Administration REGISTRANTS INVENTORY OF DRUGS SURRENDERED	PACKAGE NO. N/A
-------------------------------	---	--------------------

The following schedule is an inventory of controlled substances which is hereby surrendered to you for proper disposition.

FROM: (Include Name, Street, City, State and ZIP Code in space provided below.)

SAN QUENTIN STATE PRISON
LETHAL INJECTION FACILITY
SAN QUENTIN, CA.
94964

Signature of Registrant or Authorized Agent
John Curzon
JOHN CURZON
AW 5QSP
Registrant's DEA Number
Registrant's Telephone Number
415-455-5000

NOTE: CERTIFIED MAIL (return receipt requested) IS REQUIRED FOR SHIPMENTS OF DRUGS VIA U.S. POSTAL SERVICE. See instructions on reverse (page 2) of form.

NAME OF DRUG OR PREPARATION <small>REGISTRANTS WRITE IN COLUMNS 1, 2, 3, and 4 ONLY.</small>	Number of Containers	CONTENTS (Number of vials, tablets, ampules or other units per container)	Controlled Substance (Name, strength, base, salt)	FOR DEA USE ONLY		
				DISPOSITION	QUANTITY	
					GRMS.	MGS.
1 THIOPEPTAL SODIUM	8	500mg	4g	5	6	7
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						

NOTHING FOLLOWS
EXP. 10 OCT 2010
LOT # 76-541-DK
TOTAL 4 GRAMS

FD-41 (8-07) Previous edition dated 8-85 is obsolete. See instructions on reverse (page 2) of form.

Drug Enforcement Administration Practitioner's Manual

DEA-41 (8/986) Pg. 2

NAME OF DRUG OR PREPARATION	Number of Containers	CONTENTS (Number of Tablets, Labels, ampules or other units per container)	Controlled Substances Code (See Only)	FOR DEA USE ONLY		
				DISPOSITION	QUANTITY	
					GMS.	MGS.
Registants will fill in Columns 1, 2, 3, and 4 ONLY.	2	3	4	5	6	7
17						
18						
19						
20						
21						
22						
23						
24						

The controlled substances surrendered in accordance with Title 21 of the Code of Federal Regulations, Section 1307.21, have been received in _____ packages prepared to contain the drugs listed on this inventory and have been: (1) Forwarded tape-sealed without opening; (2) Destroyed as indicated and the remainder forwarded tape-sealed after verifying contents; (3) Forwarded tape-sealed after verifying contents.

DATE 10/6/11 DESTROYED BY: [Signature] NATIONAL GREENING
 WITNESSED BY: [Signature]

INSTRUCTIONS

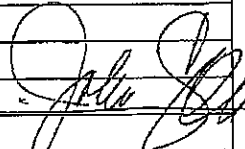



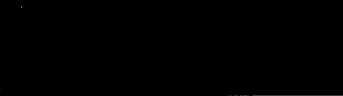
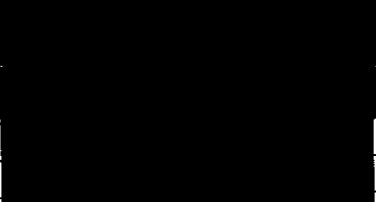
1. List the name of the drug in column 1, the number of containers in column 2, the size of each container in column 3, and in column 4 the controlled substance content of each unit described in column 3: e.g., morphine sulfate tab., 5 mg., 100 tab., 1/4 gr. (16 mg.) or morphine sulfate tab., 1 mg., 50 tab., 1/2 gr. (32 mg.), etc.
2. All packages included on a single list should be identical in name, content and controlled substance strength.
3. Prepare this form in quadruplicate. Mail two (2) copies of this form to the Special Agent in Charge, under separate cover. Enclose one additional copy in the dispenser with the drugs. Retain one copy for your records. One copy will be returned to you as a receipt. No further receipt will be furnished to you unless specifically requested. Any further inquiries concerning these drugs should be addressed to the DEA District Office which serves your area.
4. There is no provision for payment for drugs surrendered. This is merely a service rendered to registrants enabling them to clear their stocks and records of unwanted items.
5. Drugs should be shipped tape-sealed via prepaid express or certified mail (return receipt requested) to Special Agent in Charge, Drug Enforcement Administration, of the DEA District Office which serves your area.

PRIVACY ACT INFORMATION

AUTHORITY: Section 307 of the Controlled Substances Act of 1970 (PL 91-513).
PURPOSE: To document the surrender of controlled substances which have been forwarded by registrants to DEA for disposal.
ROUTINE USES: This form is required by Federal Regulations for the surrender of unmarketed Controlled Substances. Disclosure of information from this system are made to the following categories of users for the purposes stated:
 A. Other Federal law enforcement and regulatory agencies for law enforcement and regulatory purposes.
 B. State and local law enforcement and regulatory agencies for law enforcement and regulatory purposes.
EFFECT: Failure to document the surrender of unmarketed Controlled Substances may result in prosecution for violation of the Controlled Substances Act.

Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a currently valid OMB control number. The reporting burden for this collection of information is estimated to average 30 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Drug Enforcement Administration, FBI and Records Management Section, Washington, D.C. 20537, and to the Office of Management and Budget, Paperwork Reduction Project no. 1117-0207, Washington, D.C. 20503.

SODIUM THIOPEENTAL LOG
2011

Date	Time	Quantity	Signature
3/18/11		12 grams	Sodium THIOPEENTAL
		Total 24 vials: 500 mg each	
		LOT # AW6022	
		SHIPPED TO AZ.	x 
			8:35
		12 grams	Sodium THIOPEENTAL
		TOTAL 24 vials: 500 mg each	
		LOT # AW6022	
		RECEIVED BY:	
			8:35
		PRINT NAME:	
		SIGN:	
		TRANSPORT TEAM:	
		PRINT NAME:	
		SIGN:	
		DATE:	3/18/11

CONFIDENTIAL

LETHAL INJECTION FACILITY DIAZEPAM INVENTORY

QUANTITY	NOTES	PURPOSE	DATE	INITIALS	INITIALS
10	5 mg pills		9/27/10		
10	5 mg pills		9/30/10		
10	5 mg pills		10/11/10		
10	5 mg pills		12/21/10		
10	5 mg pills		2/8/11		
10	5 mg pills	Inventory	3/3/11		
10	5 mg pills	Inventory	3/4/11		
10	5 mg Pills	Inventory	3-15-11		
10	5 mg pills	Inventory	8-29-11		
10	5 mg pills	Inv.	9-22-11		
10	5 mg pills	Inventory	10-5-11		
10	5 mg pills	INVENTORY	10-22-11		
10	5 mg PILLS	INVENTORY	10-28-11		
10	5 mg PILLS	INVENTORY	11-17-11		
10	5 mg PILLS	INVENTORY	11-18-11		
10	5 mg PILLS	INVENTORY	12-15-11		
10	5 mg PILLS	INVENTORY	12-16-11		
10	5 mg PILLS	INVENTORY	12-18-11		
10	5 mg PILLS	INVENTORY	1-13-12		
10	5 mg PILLS	INVENTORY	2-9-12		
10	5 mg PILLS	INVENTORY	3-9-12		
10	5 mg PILLS	Inventory	4-6-12		
10	5 mg PILLS	INVENTORY	6-15-12		
Expired November 2011					



 TEAM LEADER

 DATE

Lethal Injection Facility Sanitation Inspection Checklist

Date
11/30/2015

Search Area	Comments
Sallyport Corridor	Clean
Sallyport Storage Room	OK
Staging Area	OK
Secure Holding Cell Area	OK
Officer Security Area	OK
Prep Room	OK
Break Room	Checked OK
Rest Rooms	Clean toilets flushed
Prep Storage Room	OK
Infusion/Control Room	OK
Execution Room	Checked OK
Electrical Room	Checked OK
Storage Room	Checked OK
Victim Family Viewing Room	OK
Press Viewing Room	OK
Inmate Family Viewing Room	OK
All Doors & Gates Functioning	OK

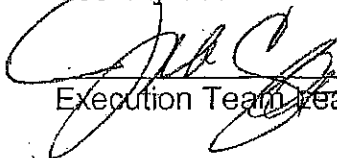
phone should be checked in office

Lethal Injection Facility Safe Secure	yes
Light and Appliances Functioning	yes
Tool Inventory	OK NO change NO ACCESS
Refrigerator Temperature Indicate Temperature	Temperature _____ empty
Equipment Inventory Attach to Form	done



Security Team Members

11/30/15
Date


Execution Team Leader Administrator

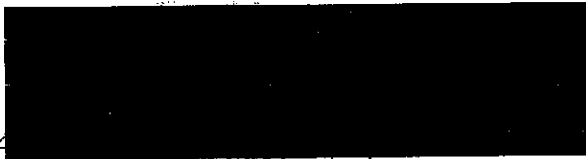
11/30/2015
Date

1030 00413

11/30/2015

LETHAL INJECTION FACILITY
SECURITY TEAM SUPPLY INVENTORY
CABINET # 4

Item	Quantity	Start
Helmets	5	5
Leather Gloves	5	5
Knee Pads	5	5
Elbow Pads	5	5
Shin Guards	5	5
PPE Kits	25	25
Gas Masks	6	6
Lanterns	3	5
Shield	2	2
Stokes Liter	1	1



Security Team Members

[Signature]
Execution Team Leader

11/30/15

Date

11/30/2015

Date

11/30/2015

LETHAL INJECTION FACILITY
SECURITY TEAM SUPPLY INVENTORY
CABINET # 1

Item	Quantity	Start
Modified Cuffs	1	1
Leg restraints	2	2
Handcuffs	2	2
Handcuff Key (black)	6	6
Handcuff Key (silver)	8	8
Cut Down Tool	1	1
Martin Chain	3	2
Straight Baton	1	1
Leather Belts (extra)	4	6
Expandable Baton	4	4
Mk-4 (OC)	1	1
Waist Restraints	2	2
Metal Detector (wand)	1	1
Heavy Duty Locks	3	3
Transportation Set	1	1

complete



Security Team Members
[Signature]
Execution Team Leader
Administrator

11-30-15
Date
11/30/2015
Date

1050 HOURS

11/30/2015

LETHAL INJECTION FACILITY
SECURITY TEAM SUPPLY INVENTORY
CABINET # 2

Item	Quantity	Start
Disaster Pouch	4	4
Cut Down Tool	1	1
Res-Q-Flo	1	1
Tape (box)	2	2
Lanterns	2	2
Video Camera (charger/film)	1(1/2)	Removed
Polaroid Camera(film)	1(2)	1
Wrap	1	1
Digital Camera	1	1
Ankle Straps	3	3
Wrist Straps	4	4



Security Team Members

Execution Team Leader

11-30-15

Date

11/30/2015

Date

John Curran

LETHAL INJECTION FACILITY
SECURITY TEAM SUPPLY INVENTORY
CABINET # 2



10-8-2015

1340 hours

Item	Quantity	Start
Disaster Pouch	4	4
Cut Down Tool	1	1
Res-Q-Flo	1	1
Tape (box)	2	23
Lanterns	2	2
Video Camera (charger/film)	1(1/2)	REMOVED
Polaroid Camera(film)	1(2)	1
Wrap	1	1
Digital Camera	1	1
Ankle Straps	3	3
Wrist Straps	4	4

Security Team Members

Execution Team Leader

Administrator



Date

10/8/2015

Date

10/8/15

John Cruzon

10-8-2015

13 1/2 hours

LETHAL INJECTION FACILITY
SECURITY TEAM SUPPLY INVENTORY
CABINET # 4

Item	Quantity	Start
Helmets	5	5
Leather Gloves	5	5
Knee Pads	5	5
Elbow Pads	5	5
Shin Guards	5	5
PPE Kits	25	25
Gas Masks	6	6
Lanterns	3	3
Shield	2	2
Stokes Liter	1	1

Security Team Members

Execution Team Leader

Date

10/8/2015

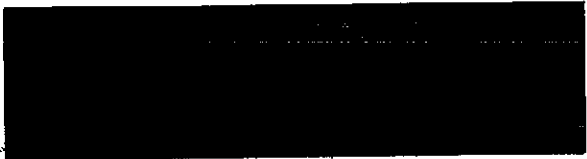
Date

10/8/15

10/8/2015
1335 hours

LETHAL INJECTION FACILITY
SECURITY TEAM SUPPLY INVENTORY
CABINET # 1

Item	Quantity	Start
Modified Cuffs	1	1
Leg restraints	2	2
Handcuffs	2	2
Handcuff Key (black)	6	6
Handcuff Key (silver)	8	8
Cut Down Tool	1	1
Martin Chain	3	2 + Transportation bag = 3
Straight Baton	1	1
Leather Belts (extra)	4	6
Expandable Baton	4	4
Mk-4 (OC)	1	1
Waist Restraints	2	2
Metal Detector (wand)	1	1
Heavy Duty Locks	3	3
Transportation Set	1	1



Security Team Member

Execution Team Leader

Administrator

10/8/15

Date

10/8/2015

Date

John Curran

Attachment #1



Lethal Injection Facility Sanitation Inspection Checklist

1330 hours

Date
10-8-2015

Search Area	Comments
Sallyport Corridor	Clean
Sallyport Storage Room	Clean
Staging Area	Clean
Secure Holding Cell Area	Clean
Officer Security Area	Clean
Prep Room	Clean
Break Room	Clean
Rest Rooms	Clean
Prep Storage Room	Clean
Infusion/Control Room	Clean
Execution Room	Clean
Electrical Room	Clean
Storage Room	Clean
Victim Family Viewing Room	Clean
Press Viewing Room	Clean
Inmate Family Viewing Room	Clean
Frank Room	Clean
All Doors & Gates Functioning	operational

Attachment #1

Lethal Injection Facility
Sanitation Checklist

Lethal Injection Facility Safe/Secure	yes	Empty
Light and Appliances Functioning	yes	
Tool Inventory	_____	
Refrigerator Temperature Indicate Temperature	Temperature _____	Empty
Equipment Inventory Attach to Form		

Security Team Member

[Signature]

Date

10/8/2015

Execution Team Leader

Administrator

Date Attachment #1

Security Team Member

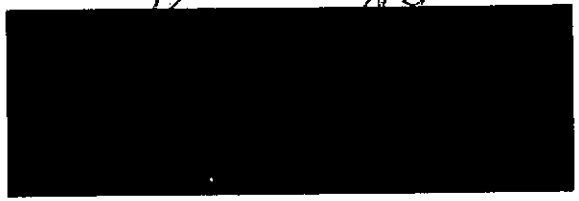
[Signature]

10/8/2015

Date

Administrator

10/8/15



**LETHAL INJECTION FACILITY
SECURITY TEAM SUPPLY INVENTORY
CABINET # 4**

Item	Quantity	Start
Helmets	5	5
Leather Gloves	5	5
Knee Pads	5	5
Elbow Pads	5	8
Shin Guards	5	5
PPE Kits	25	25
Gas Masks	6	6
Lanterns	3	5
Shield	2	2
Stokes Liter	1	1

Item	Quantity	Start
Helmets	5	
Leather Gloves	5	
Knee Pads	5	
Elbow Pads	5	
Shin Guards	5	
PPE Kits	25	
Gas Masks	6	
Lanterns	3	
Shield	2	
Stokes Liter	1	

[Handwritten Signature]

Security Team Members

9-30-2015

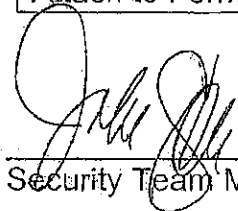
Date



9/30/15

1345 Wynn

Lethal Injection Facility Safe Secure	
Light and Appliances Functioning	
Tool Inventory	
Refrigerator Temperature Indicate Temperature	Temperature _____
Equipment Inventory Attach to Form	



Security Team Members

9-30-2015

Date



Date Attachment #1

9/30/15

1345 hours

Lethal Injection Facility Sanitation Inspection Checklist

Date
9-30-2015

Search Area	Comments
Sallyport Corridor	clean and orderly
Sallyport Storage Room	clean and orderly
Staging Area	clean and orderly
Secure Holding Cell Area	clean and orderly
Officer Security Area	clean and orderly
Prep Room	clean and orderly
Break Room	clean and orderly
Rest Rooms	clean and orderly
Prep Storage Room	clean and orderly
Intrusion/Control Room	clean and orderly
Execution Room	clean and orderly
Electrical Room	clean and orderly
Storage Room	clean and orderly
Victim Family Viewing Room	clean and orderly
Press Viewing Room	clean and orderly
Inmate Family Viewing Room	clean and orderly
All Doors & Gates Functioning	yes

1345 hours Julie [Signature]

9-29-2015

9-30

**LETHAL INJECTION FACILITY
SECURITY TEAM SUPPLY INVENTORY
CABINET # 1**

Item	Quantity	Start
Modified Cuffs	1	1
Leg restraints	2	3
Handcuffs	2	3
Handcuff Key (black)	6	6
Handcuff Key (silver)	8	8
Cut Down Tool	1	1
Martin Chain	3	3
Straight Baton	1	1
Leather Belts (extra)	4	5
Expandable Baton	4	4
Mk-4 (OC)	1	1
Waist Restraints	2	2
Metal Detector (wand)	1	1
Heavy Duty Locks	3	3
Transportation Set	1	1

13:45 hours

[Handwritten Signature]

Security Team Members



9-30-2015

Date

9-30-15

Date

**LETHAL INJECTION FACILITY
SECURITY TEAM SUPPLY INVENTORY
CABINET # 2**

Item	Quantity	Start
Disaster Pouch	4	4
Cut Down Tool	1	1
Res-Q-Flo	1	1
Tape (box)	2	23
Lanterns	2	0
Video Camera (charger/film)	1(1/2)	removed + film
Polaroid Camera (film)	1(2)	digital
Wrap	1	1
Digital Camera	1	1
Ankle Straps	3	3
Wrist Straps	4	4

[Handwritten signature]

1345 *[Handwritten initials]*

9-30-2015



Date

Date

9/30/15

LETHAL INJECTION FACILITY
 SECURITY TEAM SUPPLY INVENTORY
 CABINET #4

Item	Quantity	Start
Helmets	5	5
Leather Gloves	5	5
Knee Pads	5	5
Elbow Pads	5	5
Shin Guards	5	5
PPE Kits	25	25
Gas Masks	6	6
Lanterns	3	3
Shield	2	2
Stokes Litter	1	1

8

 Security Team Members

1

 Execution Team Leader

6.7.13

 Date

6/7/13

 Date

I.V. TEAM SECURED STORAGE				
START	END	QUANTITY	AREA	ITEAM
9		10 - bx		GLOVES NON-POWDER, Small
15		10 - bx		GLOVES NON-POWDER, Med
189		10 - bx		GLOVES NON-POWDER, Lg
9		10 - bx		GLOVES NON-POWDER, XLg
39		100 - ea		ANGIOCATH - 16 GA 1"
1220		100 - ea		ANGIOCATH - 18 GA 1"
1100		100 - ea		ANGIOCATH - 20 GA 1"
95		100 - ea		ANGIOCATH - 22 GA 1"
32		50 - ea		PRESSURE TUBING - 72"
106		25 - ea		SECONDARY IV - 40"
97		50 - ea		IV SET 15 DROP - 85"
63		50 - ea		SAFEPORT INJECTOR (3 Way stop)
40		50 - ea		IV START KIT
61		50 - ea		NORMAL SALINE - 1,000cc 0.9%
4		4 - bx		SURGICAL MASK
12		5 - bx		ALCOHOL PREP PADS
7		3 - bx		TAPE 1"
8		3 - bx		TAPE 2"
22		4 - pkg		NON-STERILE GUAZE 2x2
76		50 - ea		SHARP CONTAINER-SMALL
14		10 - ea		SHARP CONTAINER-LARGE
96		50 - ea		DISPOSABLE RAZOR
5		5 - ea		FACE SHIELD
16		20 - pkg		MONITORING ELECTRODE (RED DOT)
2		2 - ea		ECG HEART MONITOR
71		20 - rolls		ECG PAPER
2		2 - ea		STETHOSCOPE
2		50 - ea		OXYGEN SENSOR
2		2 - ea		VENOSCOPE
3		2 - ea		MICRO HEAD LANTERN
2		2 - ea		SCISSORS
3		2 - ea		BLOOD SPILL KIT
179		5 - bx		INTIMA 22 GAUGE
7		2 - ea		HAZARDUS WASTE BUCKET
100				Intima 18
200				Intima 20
INFUSION TEAM-COUNTER				
		100		SYRINGE - 20 CC LUER LOCK
		100		SYRINGE - 60 CC LUER LOCK

#5

6/7/13

#1

6/7/13

Signature of IV/Infusion Team Member

Date

Signature of Team Leader

Date

I.V. TEAM SECURED STORAGE				
START	END	QUANTITY	AREA	ITEM
		10 - bx		GLOVES NON-POWDER, Small
		10 - bx		GLOVES NON-POWDER, Med
		10 - bx		GLOVES NON-POWDER, Lg
		10 - bx		GLOVES NON-POWDER, XLg
		100 - ea		ANGIOCATH - 16 GA 1"
		100 - ea		ANGIOCATH - 18 GA 1"
		100 - ea		ANGIOCATH - 20 GA 1"
		100 - ea		ANGIOCATH - 22 GA 1"
		100 - ea		INTIMA 18 GAUGE
		100 - ea		INTIMA 20 GAUGE
		100 - ea		INTIMA 22 GAUGE
		50 - ea		PRESSURE TUBING - 72"
		25 - ea		SECONDARY IV - 40"
		50 - ea		IV SET 15 DROP - 85"
		50 - ea		SAFEPORT INJECTOR (3 Way stop)
		50 - ea		IV START KIT
		50 - ea		NORMAL SALINE - 1,000cc 0.9%
		4 - bx		SURGICAL MASK
		5 - bx		ALCOHOL PREP PADS
		3 - bx		TAPE 1"
		3 - bx		TAPE 2"
		4 - pkg		NON-STERILE GAUZE 2x2
		50 - ea		SHARP CONTAINER-SMALL
		10 - ea		SHARP CONTAINER-LARGE
		50 - ea		DISPOSABLE RAZOR
		5 - ea		FACE SHIELD
		20 - pkg		MONITORING ELECTRODE (RED DOT)
		2 - ea		ECG HEART MONITOR
		20 - rolls		ECG PAPER
		2 - ea		STETHOSCOPE
		50 - ea		OXYGEN SENSOR
		2 - ea		VENOSCOPE
		2 - ea		MICRO HEAD LANTERN
		2 - ea		SCISSORS
		2 - ea		BLOOD SPILL KIT
		2 - ea		HAZARDOUS WASTE BUCKET
INFUSION TEAM-COUNTER				
200		100		SYRINGE - 20 CC LUER LOCK
135		100		SYRINGE - 60 CC LUER LOCK

#4
 Signature of IV/Infusion Team Member 6-7-13
Date

#1 6/7/13
 Signature of Team Leader Date

Lethal Injection Facility Sanitation Inspection Checklist

Date
<i>6/7/13</i>

Search Area	Comments
Sallyport Corridor	
Sallyport Storage Room	
Staging Area	
Secure Holding Cell Area	
Officer Security Area	
Prep Room	
Break Room	
Rest Rooms	
Prep Storage Room	
Infusion/Control Room	
Execution Room	
Electrical Room	
Storage Room	
Victim Family Viewing Room	
Press Viewing Room	
Inmate Family Viewing Room	
All Doors & Gates Functioning	

Lethal Injection Facility Safe Secure	YES
Light and Appliances Functioning	YES
Tool Inventory	ATTACHED
Refrigerator Temperature Indicate Temperature	Temperature <u>41°F</u>
Equipment Inventory Attach to Form	YES

A5

Security Team Members

#1

Execution Team Leader

6/7/13

Date

07/13

Date

John C. ... Jean ...

Attachment #1

Lethal Injection Facility Sanitation Inspection Checklist

Date
8-10-2015

Search Area	Comments
Sallyport Corridor	<i>good</i>
Sallyport Storage Room	<i>good</i>
Staging Area	<i>good</i>
Secure Holding Cell Area	<i>good</i>
Officer Security Area	<i>good</i>
Prep Room	<i>good</i>
Break Room	<i>good</i>
Rest Rooms	<i>good</i>
Prep Storage Room	<i>good</i>
Infusion/Control Room	<i>good</i>
Execution Room	<i>good</i>
Electrical Room	<i>good</i>
Storage Room	<i>good</i>
Victim Family Viewing Room	<i>good</i>
Press Viewing Room	<i>good</i>
Private Family Viewing Room	<i>good</i>
All Doors & Gates Functioning	<i>good</i>

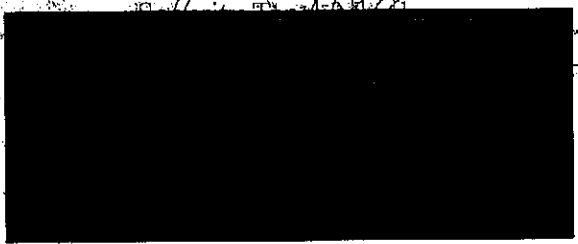
LETHAL INJECTION FACILITY
 SECURITY TEAM SUPPLY INVENTORY
 CABINET # 2

Item	Quantity	Start
Disaster Pouch	4	4
Cut Down Tool	1	1
Res-Q-Flo	1	
Tape (box)	2	20
Lanterns	2	0
Video Camera (charger/film)	1(1/2)	0
Polaroid Camera (film)	1(2)	1
Wrap	1	1
Digital Camera	1	1
Ankle Straps	3	3
Wrist Straps	4	4

[Handwritten Signature]

8-10-2015

Date



Date

8-10-15

**LETHAL INJECTION FACILITY
SECURITY TEAM SUPPLY INVENTORY
CABINET # 4**

Item	Quantity	Start
Helmiets	5	5
Leather Gloves	5	5
Knoe Pads	5	5
Elbow Pads	5	5
Shin Guards	5	5
PPE Kits	25	25
Gas Masks	6	6
Lanterns	3	3
Shield	2	2
Stokes Liter	1	1

[Handwritten Signature]

Security Team Members



8-10-2015

Date

8-10-15

Date

Lethal Injection Facility Safe Secure	<i>good</i>
Light and Appliances Functioning	<i>good</i>
Tool Inventory	<i>OK</i>
Refrigerator Temperature Indicate Temperature	Temperature <i>43</i> <i>OK</i>
Equipment Inventory Attach to Form	<i>yes</i>

[Signature]
 Security Team Members

8-10-2015
 Date

Execution Team Leader

Date Attachment #1

[Signature]

8-10-2015

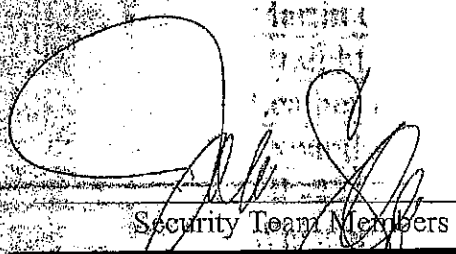


8-10-15

**LETHAL INJECTION FACILITY
SECURITY TEAM SUPPLY INVENTORY
CABINET # 1**

Item	Quantity	Start
Modified Cuffs	1	1
Leg restraints	2	3
Handcuffs	2	3
Handcuff Key (black)	6	6
Handcuff Key (silver)	8	8
Cut Down Tool	1	1
Martin Chain	3	3
Straight Baton	1	1
Leather Belts (extra)	4	6
Expandable Baton	4	5
Mk-4 (OC)	1	1
Waist Restraints	2	3
Metal Detector (wand)	1	1
Heavy Duty Locks	3	3
Transportation Set	1	1

Item	Quantity	Start
Modified Cuffs	1	
Leg restraints	2	
Handcuffs	2	
Handcuff Key (black)	6	
Handcuff Key (silver)	8	
Cut Down Tool	1	
Martin Chain	3	
Straight Baton	1	
Leather Belts (extra)	4	
Expandable Baton	4	
Mk-4 (OC)	1	
Waist Restraints	2	
Metal Detector (wand)	1	
Heavy Duty Locks	3	
Transportation Set	1	


Security Team Members



8-10-2015
Date
8-10-2015
Date

1015
John Cuzon



Attachment #1

Lethal Injection Facility Sanitation Inspection Checklist

LIF
Area was
detailed June

2015.
EXG
machine require
calibration

Date
7-6-2015

Search Area	Comments
Sallyport Corridor	Clean
Sallyport Storage Room	Clean
Staging Area	Clean
Secure Holding Cell Area	Clean
Officer Security Area	Clean
Prep Room	Clean
Break Room	Clean
Rest Rooms	Clean
Prep Storage Room	Clean
Infusion/Control Room	Clean
Execution Room	Clean
Electrical Room	Clean
Storage Room	Clean
Victim Family Viewing Room	Clean
Press Viewing Room	Clean
Inmate Family Viewing Room	Clean
All Doors & Gates Functioning	yes.

stuff on floor

break clean
needs

Lethal Injection Facility Safe Secure	<i>yes</i>
Light and Appliances Functioning	<i>all clocks require batteries</i>
Tool Inventory	<i>checked June with engineer</i>
Refrigerator Temperature Indicate Temperature	Temperature _____ <i>Empty</i>
Equipment Inventory Attach to Form	



Security _____ Members



7-6-2015

Date

7-6-15

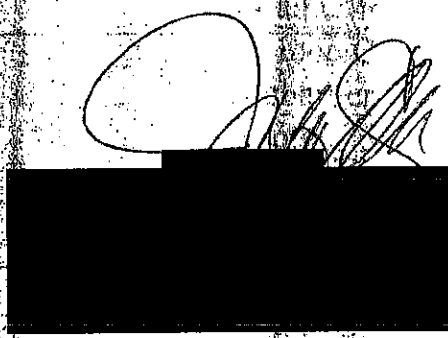
Date

LETHAL INJECTION FACILITY
 SECURITY TEAM SUPPLY INVENTORY
 CABINET # 2

Item	Quantity	Start
Disaster Pouch	4	✓
Cut Down Tool	1	✓
Res-Q Flo	1	
Tape (box)	2	✓
Lanterns	2	✓
Video Camera (charger/film)	1(1/2)	0 ← Didn't have
Polaroid Camera(film)	1(2)	✓
Wrap	1	✓
Digital Camera	1	✓
Ankle Straps	3	✓
Wrist Straps	4	✓

CO

1035



7-6-2015

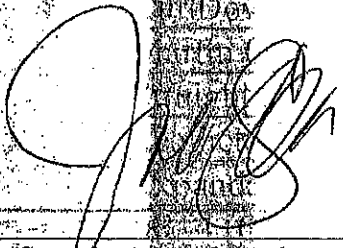
Date

7/6/15
 Date

**LETHAL INJECTION FACILITY
SECURITY TEAM SUPPLY INVENTORY
CABINET # 1**

Item	Quantity	Start
Modified Cuffs	1	✓
Leg restraints	3 2	✓
Handcuffs	3 2	✓
Handcuff Key (black)	6	✓
Handcuff Key (silver)	8	✓
Cut Down Tool	1	✓
Martin Chain	3	✓
Straight Baton	1	✓
Leather Belts (extra)	6 4	✓
Expandable Baton	4	✓
Mk-4 (OC)	1	✓
Waist Restraints	3 2	✓
Metal Detector (wand)	1	✓
Heavy Duty Locks	4 3	✓
Transportation Set	1	✓

Extra items in part of transportation set



10:30

7-6-2015

Security Team Members

Date

Execution Team Leader

Date

LETHAL INJECTION FACILITY
SECURITY TEAM SUPPLY INVENTORY
CABINET # 4

Item	Quantity	Start
Helmets	5	✓
Leather Gloves	5	✓
Knee Pads	5	✓
Elbow Pads	5	✓
Shin Guards	5	✓
PPE Kits	25	✓
Gas Masks	6	✓
Lanterns	3	✓
Shield	2	✓
Stokes Liter	1	✓

7-6-2015

Security Team Members

Date

Execution Team Leader

Date

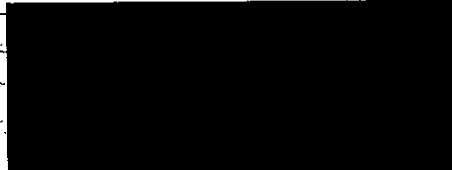
I.V. TEAM SECURED STORAGE

50% +
dated

START	END	QUANTITY	AREA	ITEM
		10 - bx		GLOVES NON-POWDER, Small
		10 - bx		GLOVES NON-POWDER, Med
		10 - bx		GLOVES NON-POWDER, Lg
		10 - bx		GLOVES NON-POWDER, XLg
		100 - ea		ANGIOCATH - 16 GA 1"
		100 - ea		ANGIOCATH - 18 GA 1"
		100 - ea		ANGIOCATH - 20 GA 1"
		100 - ea		ANGIOCATH - 22 GA 1"
		100 - ea		INTIMA 18 GAUGE
		100 - ea		INTIMA 20 GAUGE
		100 - ea		INTIMA 22 GAUGE
		50 - ea		PRESSURE TUBING - 72"
		25 - ea		SECONDARY IV - 40"
		50 - ea		IV SET 15 DROP - 85"
		50 - ea		SAFEPORT INJECTOR (3 Way stop)
		50 - ea		IV START KIT
		50 - ea		NORMAL SALINE - 1,000cc 0.9%
		4 - bx		STERILIZING SURGICAL MASK
		5 - bx		ALCOHOL PREP PADS
		3 - bx		TAPE 1"
		3 - bx		TAPE 2"
		4 - pkg		NON-STERILE GAUZE 2x2
		50 - ea		SHARP CONTAINER-SMALL
		10 - ea		SHARP CONTAINER-LARGE
		50 - ea		DISPOSABLE RAZOR
		5 - ea		FACE SHIELD
		20 - pkg		MONITORING ELECTRODE (RED DOT)
		2 - ea		EKG HEART MONITOR
		20 - rolls		EKG PAPER
		2 - ea		STETHOSCOPE
		50 - ea		OXYGEN SENSOR
		2 - ea		VENOSCOPE
		2 - ea		MICRO HEAD LANTERN
		2 - ea		SCISSORS
		2 - ea		BLOOD SPILL KIT
		2 - ea		HAZARDOUS WASTE BUCKET

INFUSION TEAM-COUNTER

		100		SYRINGE - 20 CC LUER LOCK
		100		SYRINGE - 60 CC LUER LOCK



7/6/13

Signature of IV/Infusion Team Member

Date

Signature of Team Leader

Date

6-8-2015

Present: John Curzon SR
[Redacted] SR

Attachment #1

Lethal Injection Facility Sanitation Inspection Checklist

Date
6-8-2015

overall cleanliness
needs to be addressed

Search Area	Comments
Sallyport Corridor	Floor requires cleaning
Sallyport Storage Room	Floor requires cleaning
Staging Area	Floor requires cleaning
Secure Holding Cell Area	Floor requires cleaning
Officer Security Area	Floor requires cleaning
Prep Room	Floor requires cleaning
Break Room	Floor needs to be cleaned
Rest Rooms	Floor needs to be cleaned
Prep Storage Room	Dusty / floor
Infusion/Control Room	Floor requires cleaning / basic cleaning
Execution Room	Dusty
Electrical Room	needs basic organization
Storage Room	Dusty / floor
Victim Family Viewing Room	Dusty
Press Viewing Room	Dusty
Inmate Family Viewing Room	Dusty
All Doors & Gates Functioning	Yes

cabinets need deep cleaning

saline training

Lethal Injection Facility is in need of cleaning. Specifically, floors mopped, stripped and waxed. Facility has accumulated dust and dirt.

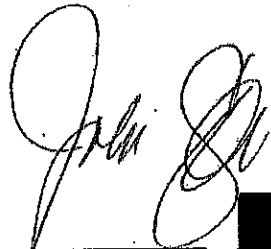
Lethal Injection Facility Safe Secure	yes
Light and Appliances Functioning	yes
Tool Inventory	OK
Refrigerator Temperature Indicate Temperature	Temperature _____ empty
Equipment Inventory Attach to Form	

Security Team Members

Date

Execution Team Leader

Date



A handwritten signature in black ink, appearing to be 'John D.', is written over a black rectangular redaction box.

6-8-2015 11:15

6-8-15-

**LETHAL INJECTION FACILITY
SECURITY TEAM SUPPLY INVENTORY
CABINET # 1**

Item	Quantity	Start
Modified Cuffs	1	✓
Leg restraints	2	✓
Handcuffs <i>6-8</i>	3	✓
Handcuff Key (black)	6	✓
Handcuff Key (silver)	8	✓
Cut Down Tool	1	✓
Martin Chain	3	✓
Straight Baton	1	✓
Leather Belts (extra)	5	✓
Expandable Baton	4	✓
Mk-4 (OC)	1	✓
Waist Restraints	3	✓
Metal Detector (wand)	1	✓
Heavy Duty Locks	3	✓
Transportation Set	1	✓

2 cuffs

4 locks


~~Camera~~ ✓ ✓
Camera charges ✓
American Locks ✓

Security Team Members

Date

Execution Team Leader

Date

[Handwritten signature]


6-8-2015 1145

6-8-15

**LETHAL INJECTION FACILITY
SECURITY TEAM SUPPLY INVENTORY
CABINET # 2**

Item	Quantity	Start
Disaster Pouch	4	✓
Cut Down Tool	1	✓
Res-Q-Flo	1	
Tape (box)	2	✓
Lanterns	2	✓
Video Camera (charger/film)	1(1/2)	✓
Polaroid Camera(film)	1(2)	
Wrap	1	✓
Digital Camera	1	✓
Ankle Straps	3	✓
Wrist Straps	4	✓

~~Missing~~
~~Missing~~

*missing video camera
Remove from Inventory*



6/8/15

Security Team Members

Date

Execution Team Leader

Date

[Handwritten Signature]

6-8-2015

LETHAL INJECTION FACILITY
 SECURITY TEAM SUPPLY INVENTORY
 CABINET # 4

Item	Quantity	Start
Helmets	5	✓
Leather Gloves	5	✓
Knee Pads	5	✓
Elbow Pads	5	✓
Shin Guards	5	✓
PPE Kits	25	✓
Gas Masks	6	✓
Lanterns	3	✓
Shield	2	✓
Stokes Liter	1	✓

4 Elbow

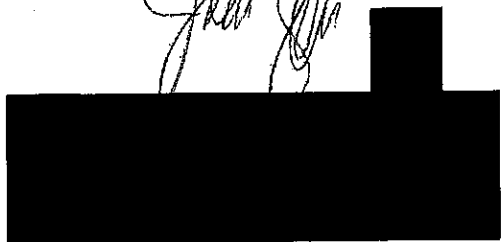
 Security Team Members

 Date

 Execution Team Leader

 Date

[Handwritten signature]



6-8-2015

1150

6-8-15

LETHAL INJECTION ROOM FACILITY KEY SIGN OUT SHEET

Print Name	Signature	Date Out	Time Out	Key Ring #	Reason	Date In	Time In
[REDACTED]	[REDACTED]	7/29/13	1115	1	PRA	7/29/13	1350
[REDACTED]	[REDACTED]	8/8/13	0650	1	PRA	8/8/13	0745
[REDACTED]	[REDACTED]	8/27/13	0801	1	Inventory	8/27/13	0915
[REDACTED]	[REDACTED]	9/18/13	0900	1	Tool Inventory	9/11/13	0905
[REDACTED]	[REDACTED]	9/12/13	1055	1	Inventory	8/22-13	1100
[REDACTED]	[REDACTED]	10/15/13	0805	1	Inventory	10/15/13	0915
[REDACTED]	[REDACTED]	11/5/13	0820	1	Inventory	11/5/13	0850
[REDACTED]	[REDACTED]	11/7/13	0735	1	Inventory	11/7/13	0850
[REDACTED]	[REDACTED]	11/3/13	0935	1	Inventory	12/3/13	0955
[REDACTED]	[REDACTED]	1/1/14	0841	1	Inventory	1/7/14	0912
[REDACTED]	[REDACTED]	1/27/14	1018	1	Inspection	1/27/14	1040
[REDACTED]	[REDACTED]	2/28/14	1315	1	Inventory	2/28/14	1340
[REDACTED]	[REDACTED]	3/11/14	1450	1	Inventory	3/10/14	1435
[REDACTED]	[REDACTED]	4/10/14	1307	1	Inventory	4/10/14	1344
[REDACTED]	[REDACTED]	4/17/14	1337	1	Good M boxes	4/17/14	1400
[REDACTED]	[REDACTED]	5/2/14	1331	1	Check dispenser inventory	5/2/14	1357
[REDACTED]	[REDACTED]	5/5/14	0954	1	Dispose drugs	5/5/14	1010
[REDACTED]	[REDACTED]	6/20/14	1035	1	Tool Inventory / Computer Exam	6/20/14	1140
[REDACTED]	[REDACTED]	8/14/14	1006	1	Inventory	8/14/14	1025
[REDACTED]	[REDACTED]	9/15/14	1250	1	Five Newbell	9/15/14	1305
[REDACTED]	[REDACTED]	1/26/15	0950	1	FIRE MASHINE	9/26/15	1030
[REDACTED]	[REDACTED]	4/13/15	0935	1	Inventory / Security	4/13/15	1020
[REDACTED]	[REDACTED]	5/18/15	1015	1	Tool	5/18/15	1055
[REDACTED]	[REDACTED]	6/9/2015	1115	1	Tool	6/8/15	1200
[REDACTED]	[REDACTED]	6/15/2015	1820	1	DEADLINE Documents	6/15/2015	1103
[REDACTED]	[REDACTED]	6/18/15	1130	1	Cleaning	6/18/15	1205
[REDACTED]	[REDACTED]	6/29/15	0550	1	Cleaning	6/26/15	2055
[REDACTED]	[REDACTED]	7/6/15	1000	1	Inspection	7/6/15	1110
[REDACTED]	[REDACTED]	7/24/15	1215	1	[REDACTED]	7/24/15	1700

Division of Adult OperationsSan Quentin State Prison
San Quentin, CA 94964

August 30, 2013

Jennifer Moreno
University of California, Berkeley
School of Law
392 Simon Hall
Berkeley, CA 94720-7200

Re: Public Records Act Request dated June 11, 2013

Dear Ms. Moreno:

This is in response to your request for records from the California Department of Corrections and Rehabilitation (CDCR) dated June 11, 2013 and received on June 17, 2013.

We have identified approximately 670 pages which are responsive to your request as well as 7 DVD's. The total duplication fees for this request are \$ 119.61. The duplication fees for the documents requested are \$80.40 (670 pages at .12 each). The duplication fees for the DVD's are \$29.95 (7 DVD's at a cost of .85 each plus \$24.00 in labor). The postage for the request is \$9.26. The responsive documents and DVD's will be mailed upon receipt of this payment. Please mail the payment to: B. Ebert, Litigation Coordinator, San Quentin State Prison, San Quentin, CA 94964.

A portion of the records that you requested are exempt from disclosure under the Public Records Act and will not be provided to you. The applicable exemptions, more fully discussed below, include: Government Code §§ 6254 (a), (b), (c), (f), (k), and (l); Business & Professions Code §§ 6068 and 6202; Evidence Code §§ 952, et seq. and 1040; Code of Civil Procedure § 2018.030; Penal Code §§ 832.7 and 832.8.

Records that are drafts not kept in the ordinary course of business will not be disclosed pursuant to Government Code § 6254 (a).

Disclosure of some documents could compromise the safety and security of the institutions, staff, offenders, and others. These records will not be disclosed pursuant to Government Code §§ 6254 (f) and (k), Evidence Code § 1040, as discussed in *Procurier v. Superior Court of Monterey County* (1973) 35 Cal.App.3d 211.

Documents that are protected by the attorney-client privilege, attorney work product, or were specifically prepared for CDCR's use in pending litigation will not be disclosed pursuant to Government Code §§ 6254 (b) and (k), Business & Professions Code §§ 6068 and 6202; Evidence Code § 952, et seq. and the Code of Civil Procedure § 2018.030.

Jennifer Moreno
Page 2

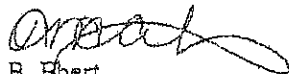
Pursuant to Government Code § 6254 (l), CDCR will not provide any records reflecting communications with the Governor or his staff.

Records that would impose an unwarranted invasion of personal privacy, personnel records, or records deemed "protected information" by the Protective Order issued on April 3, 2006 in *Morales v. Woodford, et al.*, U.S. District Court for the Northern District of California case numbers 06 219 and 06 926 (including those indicating names, ranks, job descriptions, and other identifying information of members of the execution team) will be withheld consistent with the Protective Order, pursuant to Government Code §§ 6254 (f) and (k), Evidence Code § 1040, as discussed in *Procurier v. Superior Court of Monterey County* (1973) 35 Cal.App.3d 211, Government Code §§ 6254 (c) and (k), and Penal Code §§ 832.7 and 832.8.

Please note that the California Department of Corrections and Rehabilitation is still reviewing documents that may be responsive to your request, and it is possible that additional documents and/or exemptions will be identified during the review and compilation of these records.

If you have any questions I can be reached at (415) 454-1460 extension 5757.

Sincerely,



B. Ebert
Correctional Counselor II, Specialist
Litigation Coordinator
San Quentin State Prison

Criminal Justice Legal Foundation



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July 31, 2013

California Department of Corrections and Rehabilitation
PRA Administrators
1515 S Street, Suite 314S
Sacramento, CA 94283-001

Re: Single Drug Lethal Injection Protocol

Joseph F. Alibrandi
William E. Bloomfield, Jr.
Patrick A. Doheny
Jerry B. Epstein
Christina Hum
Samuel J. Kahn
Gino Roncelli
Mary J. Rudolph
William A. Shaw
Dr. Robert Sinskey
Terence L. Smith
Ted G. Westerman
Hon. Pete Wilson

Dear Sir or Madam:

Enclosed is a Public Records Act request, CDCR form 1432, for the protocol that has been drafted for executions by lethal injections with a single drug. The Department informed the Marin Superior Court that it was working on such a protocol 15 months ago in its notice of appeal in *Sims v. CDCR*, and it is widely rumored that the protocol has been completed.

I am aware, of course, that there are exceptions to the Public Records Act for "preliminary drafts" (Govt. Code § 6254, subd. (a)) and for the deliberative process privilege. However, neither applies here. This is a matter of enormous public interest, and no valid government interest is served by continued secrecy.

Very truly yours,

Kent S. Scheidegger

Legal Advisory Committee

Hon. John A. Arguelles
Hon. George Deukmejian
Hon. Malcolm M. Lucas
Hon. Edwin Meese, III
Hon. Edward Panelli

Legal Director & General Counsel

Kent S. Scheidegger

KSS:ja
Enclosure

Academic Review Board

Prof. George L. Kelling
Prof. Stevan Levitt
Prof. Joseph M. Bessette

I request to inspect, in accordance with California Government Code (CGC) Section 6253 and the Guidelines for the Inspection of Public Records (CDCR form 1431), established by the California Department of Corrections and Rehabilitation (CDCR), records of the following name or type, maintained at the below CDCR location.

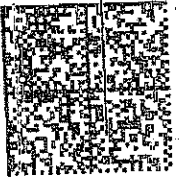
NAME OF RECORD(S) OR DESCRIPTION OF SUBJECT MATTER:		
The protocol drafted for execution by lethal injection with a single drug.		
FACILITY OR OFFICE WHERE THE RECORD IS MAINTAINED:		
CDCR Headquarters		
Please mark the appropriate box		
<input type="checkbox"/> I do not desire to have a copy of the above record reproduced for my use. <input checked="" type="checkbox"/> Reproduce a complete copy of the above named record for my use. I agree to pay postage and 12 cents for each page photocopied.		
REQUESTOR'S NAME (PRINT):	REQUESTOR'S SIGNATURE	DATE
Kent S. Scheidegger	<i>Kent S. Scheidegger</i>	July 31, 2013
REQUESTOR'S ADDRESS:		
ADDRESS	CITY, STATE	ZIP CODE
2131 L Street	Sacramento, CA	95816
REQUESTOR'S PHONE NUMBER:		
916-446-0345		

FOR DEPARTMENTAL USE ONLY	
Mark the appropriate box(es) and complete the related section(s).	
<input type="checkbox"/> An appointment has been made for the requestor to inspect the requested record(s). Date <input type="text"/> Time <input type="text"/> Location _____ Signature of PRA Coordinator Authorizing Inspection _____ Date <input type="text"/>	
<input type="checkbox"/> The requestor has inspected the requested record(s). Inspection Date <input type="text"/> Signature of PRA Coordinator authorizing the inspection _____	
<input type="checkbox"/> The requestor has requested copies of the above named record(s). Number of pages copied <input type="text"/> Total Cost <input type="text"/> Payment Method _____	
<input type="checkbox"/> The requested record(s) is/are not considered a public record and will not be disclosed to the requestor. The requestor has been informed in writing of this decision and that the requestor may appeal this decision. Signature of PRA Coordinator denying disclosure _____ Date <input type="text"/>	
<input type="checkbox"/> The extent of the inspection requested or the reproduction services required, exceeds the service that can be provided at this location. The request has been referred to the appropriate Division/Office, for further consideration. Signature of PRA Coordinator making the referral _____ Date <input type="text"/>	
Pursuant to CGC Section 6253(c), an extension is needed to collect and review the requested record(s). Reason: _____	
Anticipated date of determination (Not to exceed 14 days beyond the original 10 authorized days). <input type="text"/>	
Signature of PRA Coordinator Authorizing Extension _____ Date <input type="text"/>	

Criminal Justice Legal Foundation
2131 L Street, Sacramento, CA 95816 • P.O. Box 1199, Sacramento, CA 95812
Defending Public Safety and Victims' Rights

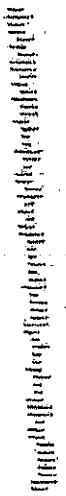
California Department of
PRA Administrators
1515 S Street, Suite 314S
Sacramento, CA 94283-0011

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OFFICE OF LEGAL AFFAIRS

Benjamin T. Rice
General Counsel
P.O. Box 942883
Sacramento, CA 94283-0001



August 9, 2013

Mr. Kent S. Scheidegger
Criminal Justice Legal Foundation
2131 L Street
Sacramento, CA 95816

Dear Mr. Scheidegger:

This is in response to your request for records from the California Department of Corrections and Rehabilitation (CDCR) dated July 31, 2013 and received on August 1, 2013.

The records that you requested are exempt from disclosure under the Public Records Act and will not be provided to you. The applicable exemptions, more fully discussed below, include: Government Code §§ 6254 (a), (b), (k), and (l); Business & Professions Code §§ 6068 and 6202; Evidence Code §§ 952, *et seq.*; and Code of Civil Procedure § 2018.030.

Records that are drafts not kept in the ordinary course of business will not be disclosed pursuant to Government Code § 6254 (a).

Documents that are protected by the attorney-client privilege, attorney work product, or were specifically prepared for CDCR's use in pending litigation will not be disclosed pursuant to Government Code §§ 6254 (b) and (k), Business & Professions Code §§ 6068 and 6202; Evidence Code § 952, *et seq.* and the Code of Civil Procedure § 2018.030.

Pursuant to Government Code § 6254 (l), CDCR will not provide any records reflecting communications with the Governor or his staff.

If you have any questions I can be reached at (916) 445-0495.

Sincerely,

A handwritten signature in cursive script that reads "Sara Dolin".

SARA DOLIN
Legal Assistant
Office of Legal Affairs

June 11, 2013

PRA Administrators
California Department of Corrections and Rehabilitation
1515 S Street, Suite 314S
Sacramento, CA 94283-0001

Dear PRA Administrator,

I am writing on behalf of the Berkeley Law Death Penalty Clinic to request records from the California Department of Corrections and Rehabilitation (CDCR) pursuant to the state open records law, Cal. Gov't Code Sections 6250 to 6277. I seek copies of all the following records¹ in the CDCR's possession, regardless of who created them:

1. All draft lethal injection regulations and/or protocols created from December 2011 to the present.
2. All draft lethal gas regulations and/or protocols created from December 2006 to the present.
3. All documents concerning the decision whether to use a single-drug or three-drug or other formula to carry out executions by lethal injection.
4. All communications between the CDCR and other states concerning the use of a single-drug formula to carry out executions by lethal injection.
5. All documents consulted or relied upon in creating and/or drafting a single-drug execution protocol.
6. All documents pertaining to the lethal injection facility since it was constructed, including documents relating to the inspection of the chamber, maintenance, removal of equipment, movement of equipment or supplies, placement of equipment and supplies, and reflecting all changes to the lethal injection facility made between February 8, 2011, and the present.
7. All documents pertaining to the lethal gas facility since February 2006, including documents relating to the inspection of the chamber, maintenance, removal of equipment, movement of equipment or supplies, or placement of equipment and supplies, and reflecting all changes to the lethal gas facility made between February 2006 and the present.
8. All lethal injection training materials from January 2010 to the present, including forms 2177, 2179, 2180, 2181, and 2183.

¹ The term "records" as used in this request is defined as "any writing containing information relating to the conduct of the public's business prepared, owned, used, or retained by any state or local agency regardless of physical form or characteristics." Cal. Gov't Code § 6252, subsection (e). "Writing" is defined as "any handwriting, typewriting, printing, photostating, photographing, photocopying, transmitting by electronic mail or facsimile, and every other means of recording upon any tangible thing any form of communication or representation, including letters, words, picture, sounds, or symbols, or combination thereof, and any record thereby created, regardless of the manner in which the record has been stored." Cal. Gov't Code § 6252, subsection (g).

9. All documents concerning execution team training, including but not limited to lethal injection and lethal gas team lesson plans and training manuals, drafted or utilized from January 2010 to the present.
10. All documentation of execution team training sessions, including but not limited to lethal injection process training files and records of all lethal injection and lethal gas training sessions, including all CDCR forms 2177, 2179, 2180, and 2181, from January 2010 through the present.
11. Any documentation pertaining to employee training submitted by any team member, team leader, team administrator, including training credit sheets, overtime requests, travel requests and reimbursements from January 2010 to the present.
12. All documents concerning the mixing of execution drugs, including but not limited to all records relating to and reporting the mixing of execution drugs during training sessions, from January 2010 to the present.

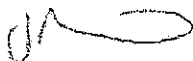
If your agency does not maintain these public records, please let me know who does and include the proper custodian's name and address. I agree to pay any reasonable copying and postage fees of not more than \$25. If the cost would be greater than this amount, please notify me. Please provide a receipt indicating the charges for each document.

As provided in the open records law, Sec. 6253(c), I will expect your response within ten (10) business days.

If you choose to deny this request, please provide a written explanation for the denial including a reference to the specific statutory exemption(s) upon which you rely. Also, please provide all segregable portions of otherwise exempt material.

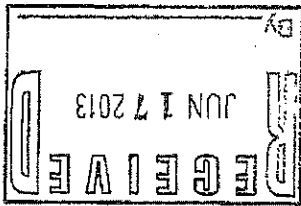
Thank you for your assistance.

Sincerely,

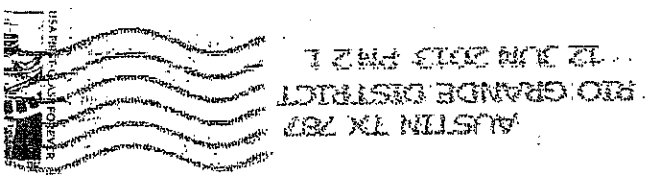


Jennifer M. Moreno
Staff Attorney

942830001



PRA Administrators
California Department of Corrections and Rehabilitation
1515 S Street, Suite 314S
Sacramento, CA 94283-0001



UNIVERSITY OF CALIFORNIA
BerkeleyLaw
Death Penalty Clinic

Division of Adult Operations

San Quentin State Prison
San Quentin, CA 94964



June 27, 2013

Jennifer Moreno
University of California, Berkeley
School of Law
392 Simon Hall
Berkeley, CA 94720-7200

Re: Public Records Act Request dated June 11, 2013

Dear Ms. Moreno:

This is in response to your request for records from the California Department of Corrections and Rehabilitation (CDCR) dated June 11, 2013 and received on June 17, 2013. Your request is under review and a 14-day extension of time is necessary under Government Code Section 6253(c) to determine whether the requested documents may be publicly disclosed.

We will provide you a page count as well as the cost for duplication for these records on or before July 11, 2013.

If you have any questions I can be reached at (415) 454-1460 extension 5757.

Sincerely,

A handwritten signature in cursive script, appearing to read "B. Ebert".

B. Ebert
Correctional Counselor II, Specialist
Litigation Coordinator
San Quentin State Prison

Division of Adult Operations

San Quentin State Prison
San Quentin, CA 94964



July 11, 2013

Jennifer Moreno
University of California, Berkeley
School of Law
392 Simon Hall
Berkeley, CA 94720-7200

Re: Public Records Act Request dated June 11, 2013

Dear Ms. Moreno:

This is in response to your request for records from the California Department of Corrections and Rehabilitation (CDCR) dated June 11, 2013 and received on June 17, 2013.

We have identified approximately 1,255 pages which are responsive to your request. The duplication fees for this request are \$162.73 (1,255 pages at .12 each (\$150.60) plus postage of \$12.13). The responsive documents will be mailed upon receipt of this payment. Please mail the payment to: B. Ebert, Litigation Coordinator, San Quentin State Prison, San Quentin, CA 94964.

A portion of the records that you requested are exempt from disclosure under the Public Records Act and will not be provided to you. The applicable exemptions, more fully discussed below, include: Government Code §§ 6254 (a), (b), (c), (f), (k), and (l); Business & Professions Code §§ 6068 and 6202; Evidence Code §§ 952, et seq. and 1040; Code of Civil Procedure § 2018.030; Penal Code §§ 832.7 and 832.8; and Government Code § 6255.

Records that are drafts not kept in the ordinary course of business will not be disclosed pursuant to Government Code § 6254 (a).

Disclosure of some documents could compromise the safety and security of the institutions, staff, offenders, and others. These records will not be disclosed pursuant to Government Code §§ 6254 (f) and (k), Evidence Code § 1040, as discussed in *Procurier v. Superior Court of Monterey County* (1973) 35 Cal.App.3d 211.

Documents that are protected by the attorney-client privilege, attorney work product, or were specifically prepared for CDCR's use in pending litigation will not be disclosed pursuant to Government Code §§ 6254 (b) and (k), Business & Professions Code §§ 6068 and 6202; Evidence Code § 952, et seq. and the Code of Civil Procedure § 2018.030.

Jennifer Moreno

Page 2

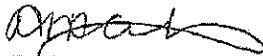
Pursuant to Government Code § 6254 (l), CDCR will not provide any records reflecting communications with the Governor or his staff.

Records that would impose an unwarranted invasion of personal privacy, personnel records, or records deemed "protected information" by the Protective Order issued on April 3, 2006 in *Morales v. Woodford, et al.*, U.S. District Court for the Northern District of California case numbers 06 219 and 06 926 (including those indicating names, ranks, job descriptions, and other identifying information of members of the execution team) will be withheld consistent with the Protective Order, pursuant to Government Code §§ 6254 (f) and (k), Evidence Code § 1040, as discussed in *Procurier v. Superior Court of Monterey County* (1973) 35 Cal.App.3d 211, Government Code §§ 6254 (c) and (k), Penal Code §§ 832.7 and 832.8, and Government Code § 6255.

Please note that the California Department of Corrections and Rehabilitation is still reviewing documents that may be responsive to your request, and it is possible that additional documents and/or exemptions will be identified during the review and compilation of these records.

If you have any questions I can be reached at (415) 454-1460 extension 5757.

Sincerely,



B. Ebert
Correctional Counselor II, Specialist
Litigation Coordinator
San Quentin State Prison

June 4, 2013

PRA Administrators
California Department of Corrections and Rehabilitation
1515 S Street, Suite 314S
Sacramento, CA 94283-0001

Dear PRA Administrator,

I am writing on behalf of the Berkeley Law Death Penalty Clinic to request records from the California Department of Corrections and Rehabilitation (CDCR) pursuant to the state open records law, Cal. Gov't Code Sections 6250 to 6277. I seek copies of all the following records¹ in the CDCR's possession, regardless of who created them:

1. All documents related to any and all drugs intended or considered for use in executions.
2. All documents related to the expiration date of any and all drugs intended or considered for use in executions currently in the possession of the CDCR.
3. All documents related to the lot numbers of any and all drugs intended or considered for use in executions currently in the possession of the CDCR.
4. Any and all drug or inventory logs from March 1, 2013 to the present.
5. Any and all chain of custody documents, including form 2176, relating to drugs intended or considered for use in executions.
6. All documents related to any and all activity by CDCR from March 1, 2013 to the present to purchase or acquire any drugs for use in executions, including purchase orders
7. All documents related to the manufacturers and/or distributors of any and all drugs intended or considered for use in executions.
8. Any correspondence between CDCR and any party from March 1, 2013 to the present regarding drugs intended or considered for use in executions.
9. Any and all equipment and controlled substance accountability reports, and documents relating thereto, from January 2011 to the present.
10. All documents related to the provision of any drugs intended or considered for use in executions to other persons, agencies, including Departments of Corrections in other states from January 2011 to the present.

¹ The term "records" as used in this request is defined as "any writing containing information relating to the conduct of the public's business prepared, owned, used, or retained by any state or local agency regardless of physical form or characteristics." Cal. Gov't Code § 6252, subsection (e). "Writing" is defined as "any handwriting, typewriting, printing, photostating, photographing, photocopying, transmitting by electronic mail or facsimile, and every other means of recording upon any tangible thing any form of communication or representation, including letters, words, picture, sounds, or symbols, or combination thereof, and any record thereby created, regardless of the manner in which the record has been stored." Cal. Gov't Code § 6252, subsection (g).

If your agency does not maintain these public records, please let me know who does and include the proper custodian's name and address. I agree to pay any reasonable copying and postage fees of not more than \$25. If the cost would be greater than this amount, please notify me. Please provide a receipt indicating the charges for each document.

As provided in Sec. 6253(c), I will expect your response within ten (10) business days.

If you choose to deny this request, please provide a written explanation for the denial including a reference to the specific statutory exemption(s) upon which you rely. Also, please provide all segregable portions of otherwise exempt material.

Thank you for your assistance.

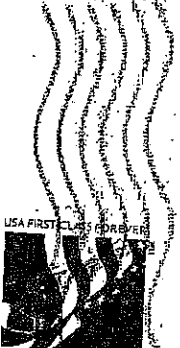
Sincerely,

A handwritten signature in black ink, appearing to be "JM" followed by a stylized flourish.

Jennifer M. Moreno
Staff Attorney

BerkeleyLaw
UNIVERSITY OF CALIFORNIA
Death Penalty Clinic

AUSTIN TX 787
PROGRAMMING DEPARTMENT
05 JUN 2013 PM 5 L



PRA Administrators
California Department of Corrections and Rehabilitation
1515 S Street, Suite 314S
Sacramento, CA 94283-0001

942830001

RECEIVED
JUN 10 2013
BY _____
942830001

392 Simon Hall
Berkeley, CA 94720-7200

Division of Adult Operations

San Quentin State Prison
San Quentin, CA 94964



June 20, 2013

Jennifer Moreno
University of California, Berkeley
School of Law
392 Simon Hall
Berkeley, CA 94720-7200

Re: Public Records Act Request dated June 4, 2013

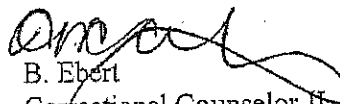
Dear Ms. Moreno:

This is in response to your request for records from the California Department of Corrections and Rehabilitation (CDCR) dated June 4, 2013 and received on June 10, 2013. Your request is under review and a 14-day extension of time is necessary under Government Code Section 6253(c) to determine whether the requested documents may be publicly disclosed.

We will provide you a page count as well as the cost for duplication for these records on or before July 4, 2013.

If you have any questions I can be reached at (415) 454-1460 extension 5757.

Sincerely,


B. Ebert
Correctional Counselor II, Specialist
Litigation Coordinator
San Quentin State Prison

Division of Adult Operations

San Quentin State Prison
San Quentin, CA 94964



July 3, 2013

Jennifer Moreno
University of California, Berkeley
School of Law
392 Simon Hall
Berkeley, CA 94720-7200

Re: Public Records Act Request dated June 4, 2013

Dear Ms. Moreno:

This is in response to your request for records from the California Department of Corrections and Rehabilitation (CDCR) dated June 4, 2013 and received on June 10, 2013.

We have identified approximately 134 pages which are responsive to your request. The duplication fees for this request are \$21.40 (134 pages at .12 each (\$16.08) plus postage of \$5.32). The responsive documents will be mailed upon receipt of this payment. Please mail the payment to: B. Ebert, Litigation Coordinator, San Quentin State Prison, San Quentin, CA 94964.

A portion of the records that you requested are exempt from disclosure under the Public Records Act and will not be provided to you. The applicable exemptions, more fully discussed below, include: Government Code §§ 6254 (a), (b), (c), (f), (k), and (l); Business & Professions Code §§ 6068 and 6202; Evidence Code §§ 952, et seq. and 1040; Code of Civil Procedure § 2018.030; Penal Code §§ 832.7 and 832.8; and Government Code § 6255.

Records that are drafts not kept in the ordinary course of business will not be disclosed pursuant to Government Code § 6254 (a).

Disclosure of some documents could compromise the safety and security of the institutions, staff, offenders, and others. These records will not be disclosed pursuant to Government Code §§ 6254 (f) and (k), Evidence Code § 1040, as discussed in *Procurier v. Superior Court of Monterey County* (1973) 35 Cal.App.3d 211.

Documents that are protected by the attorney-client privilege, attorney work product, or were specifically prepared for CDCR's use in pending litigation will not be disclosed pursuant to Government Code §§ 6254 (b) and (k), Business & Professions Code §§ 6068 and 6202; Evidence Code § 952, et seq. and the Code of Civil Procedure § 2018.030.

Jennifer Moreno
Page 2

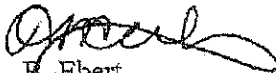
Pursuant to Government Code § 6254 (l), CDCR will not provide any records reflecting communications with the Governor or his staff.

Records that would impose an unwarranted invasion of personal privacy, personnel records, or records deemed "protected information" by the Protective Order issued on April 3, 2006 in *Morales v. Woodford, et al.*, U.S. District Court for the Northern District of California case numbers 06 219 and 06 926 (including those indicating names, ranks, job descriptions, and other identifying information of members of the execution team) will be withheld consistent with the Protective Order, pursuant to Government Code §§ 6254 (f) and (k), Evidence Code § 1040, as discussed in *Procurier v. Superior Court of Monterey County* (1973) 35 Cal.App.3d 211, Government Code §§ 6254 (c) and (k), Penal Code §§ 832.7 and 832.8, and Government Code § 6255.

Please note that the California Department of Corrections and Rehabilitation is still reviewing documents that may be responsive to your request, and it is possible that additional documents and/or exemptions will be identified during the review and compilation of these records.

If you have any questions I can be reached at (415) 454-1460 extension 5757.

Sincerely,



B. Ebert
Correctional Counselor II, Specialist
Litigation Coordinator
San Quentin State Prison

Division of Adult Operations

San Quentin State Prison
San Quentin, CA 94964



August 2, 2013

Jennifer Moreno
University of California, Berkeley
School of Law
392 Simon Hall
Berkeley, CA 94720-7200

Re: Public Records Act Request dated June 4, 2013

Dear Ms. Moreno:

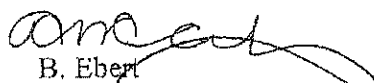
This is in response to your request for records from the California Department of Corrections and Rehabilitation dated June 4, 2013 and received on June 10, 2013. You have been provided with 134 pages that are responsive to this request.

Records responsive to numbers one, two, three, five, and seven of this request have been previously provided to you in connection with your Public Record Act Requests dated September 2011, June 2012 and January 2013. Please advise if you would like these records provided to you again at the cost of .12 per page.

There are no records responsive to numbers six, eight, and ten of your request.

If you have any questions I can be reached at (415) 454-1460 extension 5757.

Sincerely,


B. Ebert
Correctional Counselor II, Specialist
Litigation Coordinator
San Quentin State Prison