SECTION 14: ION SPECTROMETER DEVICE. (Positive Hits for Narcotics the Month.)

<table>
<thead>
<tr>
<th>Number of Positive Hits</th>
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<td>8</td>
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</table>

IS ION SPECTROMETER DEVICE WORKING PROPERLY:

YES X  NO  

WHAT MODEL SPECTROMETER DO YOU HAVE: __ Itemiser ____________________________

IF YOUR SPECTROMETER IS NOT WORKING PROPERLY, WHAT IS THE MALFUNCTION?


Bureau of Prisons Use Only   DOJ Sensitive
SECTION 17: SUGGESTIONS:

Do you have suggestions regarding how we can improve telephone monitoring?

My suggestion is:

SECTION 18: REVIEWED BY:

Captain ________________________________
AW(P) ________________________________
Warden ________________________________
DATE: February 1, 2005

FROM: Diane Lehman, SIS Technician

TO: Keith Roy, Correctional Services Administrator, Western Region

SUBJECT: MONTHLY TELEPHONE & MAIL MONITORING ACTIVITY REPORT

SECTION 1:

SECTION 2:

SECTION 3:

SECTION 4:

(b)(7)(E)
SECTION 12:

SECTION 13:

SECTION 14: ION SPECTROMETER DEVICE. *(Positive Hits for Narcotics the Month.)*

<table>
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<th>Number of Positive Hits</th>
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<tr>
<td>21</td>
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</table>

**IS ION SPECTROMETER DEVICE WORKING PROPERLY:**

YES,X___ NO______.

**WHAT MODEL SPECTROMETER DO YOU HAVE:** Itemiser__________________________

**IF YOUR SPECTROMETER IS NOT WORKING PROPERLY, WHAT IS THE MALFUNCTION?**

____________________________________________________

____________________________________________________

Bureau of Prisons Use Only   DOJ Sensitive
SECTION 17: SUGGESTIONS:

Do you have suggestions regarding how we can improve telephone monitoring?
My suggestion is:

SECTION 18: REVIEWED BY:

Captain
AW(P)
Warden
DATE: March 3, 2005
FROM: Diane Lehman, SIS Technician
TO: Manuel Luna, Western Region SIS Coordinator
SUBJECT: MONTHLY TELEPHONE & MAIL MONITORING ACTIVITY REPORT

SECTION 1:

SECTION 2:

SECTION 3:

SECTION 4:

(b)(7)(C), (b)(7)(E)
SECTION 14: ION SPECTROMETER DEVICE. (Positive Hits for Narcotics the Month.)

<table>
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<th>Number of Positive Hits</th>
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<td>26</td>
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</table>

IS ION SPECTROMETER DEVICE WORKING PROPERLY:

YES X____ NO______

WHAT MODEL SPECTROMETER DO YOU HAVE: ___ Itemiser ______________________

IF YOUR SPECTROMETER IS NOT WORKING PROPERLY, WHAT IS THE MALFUNCTION?

________________________________________

SECTION 15: SEXUAL MISCONDUCT INCIDENTS

Bureau of Prisons Use Only        DOJ Sensitive
SECTION 17: SUGGESTIONS:

Do you have suggestions regarding how we can improve telephone monitoring?

My suggestion is:

SECTION 18: REVIEWED BY:

Captain
AW(P)
Warden