

**Chart of Modifications to  
Nunez Consent Judgment (Dkt. No. 249)**

Docket Entry	Date	Description of Modification Order			
261	11/23/15	Effective Date set as November 1, 2015.			
266	01/05/16	Modification of certain deadlines.			
		Consent Judgment Provision	Description of Provision	Original Deadline	Revised Deadline
		Section V ¶ 21	<b>Use of Force Reporting and Tracking</b> -- Department to develop definitions for categories of institutional violence data	60 Days from Effective Date	Additional 30 Days
		Section XIII ¶ 1	<b>Training</b> --Department to develop new staff training programs (Use of Force policy, Crisis Intervention, Probe Team)	60 Days from Effective Date	Additional 60 days
		Section XIII ¶ 2	<b>Training</b> --Department to improve staff training (Defensive Tactics, Cell Extraction Team, and Investigator)	60 Days from Effective Date	Additional 60 days
		Section XIII ¶ 4	<b>Training</b> --Department to develop new Direct Supervision staff training	60 Days from Effective Date	Additional 60 days
		Section XVI ¶ 3	<b>Inmate Discipline</b> --Department to develop and implement an incentive system for inmates under 18	60 Days from Effective Date	Additional 30 Days
		Section XVI ¶ 4	<b>Inmate Discipline</b> --Department to develop and implement a disciplinary system for inmates under 18	60 Days from Effective Date	Additional 30 Days
268	03/04/16	Additional month for the Second and Third Monitoring Period.			
297	4/4/17	Modification of certain deadlines.			
		Consent Judgment Provision	Description of Provision	Original Deadline	Revised Deadline
		Section XIII (Training), ¶ 1(c)	<b>Probe Team Training</b> – Deployment of Probe Team Training to all Staff Members assigned to work regularly at any Intake Post.	Within 12 months of the Effective Date	December 31, 2017
		Section XIII (Training), ¶ 2(b)	<b>Cell Extraction Team Training</b> – Deployment of the Cell Extraction Team Training to all Staff Members regularly assigned to Special Units with cell housing.	Within 12 months of the Effective Date	December 31, 2017

Docket Entry	Date	Description of Modification Order											
		Section XIII (Training), ¶ 4(b)	<b>Direct Supervision Training</b> – Deployment of the Direct Supervision Training to all Staff Members assigned to work regularly in Young Inmate Housing Areas.	Within 9 months of the Effective Date	April 30, 2018								
		Section V (Use of Force Reporting & Tracking), ¶ 18 Section X (Risk Management), ¶ 16	<b>Case Management System</b> – to be developed and implemented.	December 1, 2016	<i>Develop:</i> August 31, 2017 <i>Implement:</i> December 31, 2017								
303	8/11/17	Modification to the calculation of timing of Compliance and Monitor’s Report - §XIX. (Reporting Requirements and Parties’ Right of Access), ¶¶ 1, 17 <p style="text-align: center;"><b>AND</b></p> <table border="1" data-bbox="418 873 1474 1062"> <thead> <tr> <th data-bbox="418 873 683 951">Consent Judgment Provision</th> <th data-bbox="683 873 948 951">Description of Provision</th> <th data-bbox="948 873 1213 951">Original Deadline</th> <th data-bbox="1213 873 1474 951">Revised Deadline</th> </tr> </thead> <tbody> <tr> <td data-bbox="418 951 683 1062">Section IX (Video Surveillance), ¶ 2(a)</td> <td data-bbox="683 951 948 1062"><b>Body Worn Camera Pilot</b> – Pilot of 100 body-worn cameras.</td> <td data-bbox="948 951 1213 1062">Within one (1) year of the Effective Date</td> <td data-bbox="1213 951 1474 1062">October 10, 2017</td> </tr> </tbody> </table>				Consent Judgment Provision	Description of Provision	Original Deadline	Revised Deadline	Section IX (Video Surveillance), ¶ 2(a)	<b>Body Worn Camera Pilot</b> – Pilot of 100 body-worn cameras.	Within one (1) year of the Effective Date	October 10, 2017
Consent Judgment Provision	Description of Provision	Original Deadline	Revised Deadline										
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312	04/24/18	<table border="1" data-bbox="418 1146 1474 1304"> <thead> <tr> <th data-bbox="418 1146 683 1209">Consent Judgment Provision</th> <th data-bbox="683 1146 948 1209">Description of Provision</th> <th data-bbox="948 1146 1213 1209">Original Deadline</th> <th data-bbox="1213 1146 1474 1209">Revised Deadline</th> </tr> </thead> <tbody> <tr> <td data-bbox="418 1209 683 1304">Section XIII (Training), ¶ 1(b)(ii)</td> <td data-bbox="683 1209 948 1304">Crisis Intervention and Conflict Resolution Training</td> <td data-bbox="948 1209 1213 1304">Within 26 months of the Effective Date.</td> <td data-bbox="1213 1209 1474 1304">May 31, 2019</td> </tr> </tbody> </table>				Consent Judgment Provision	Description of Provision	Original Deadline	Revised Deadline	Section XIII (Training), ¶ 1(b)(ii)	Crisis Intervention and Conflict Resolution Training	Within 26 months of the Effective Date.	May 31, 2019
Consent Judgment Provision	Description of Provision	Original Deadline	Revised Deadline										
Section XIII (Training), ¶ 1(b)(ii)	Crisis Intervention and Conflict Resolution Training	Within 26 months of the Effective Date.	May 31, 2019										
314	5/14/18	Modifications to Section V (Use of Force Reporting & Tracking), ¶ 10 regarding the requirements for Non-DOC Staff Member reporting of Use of Force incidents.											
316	8/10/18	Modifications to three provisions: (1) § V. Use of Force Reporting and Tracking, ¶ 23; (2) § IX. Video Surveillance, ¶ 3 (c); and (3) § XV. Safety and Supervision of Inmates Under the Age of 19, ¶ 3.											