

Missing Information and Productions as of March 2026

Deadlines Missed Before the Court's May 30, 2025 Order

BOP agreed to produce every four weeks. *Dkt.* 21 at 2.

Total missed before Court order: 6 deadlines

Items never produced from this period: at least 1 production due May 9, 2025

1. January 17, 2025 deadline → produced January 24, 2025 (late)
2. February 14, 2025 deadline → produced February 21, 2025 (late)
3. March 14, 2025 deadline → produced March 21, 2025 (late)
4. April 11, 2025 deadline → produced May 1, 2025 (late)
5. May 9, 2025 deadline → no production at all (still missing)
6. June 6, 2025 deadline → produce June 30, 2025 (late)

Deadlines Missed After the Court's May 30, 2025 Order

Total missed after Court order: 4 monthly deadlines

Court-ordered months with zero production: October, 2025

1. September 30, 2025 deadline → no production, no notice of no production, no shutdown
 - a. Eventual production of non-responsive documents.
2. October 31, 2025 deadline → no production, no notice of no production, shutdown (still missing)
3. November 28, 2025 deadline → no production, no notice of no production, shutdown (still missing)
4. January 30, 2026 deadline → partial production only, remainder produced late on February 3, 2026

Productions That Have Never Been Made

1. May 9, 2025 production → never produced
2. October 2025 production → never produced
3. November 2025 production → never produced

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	Due	Released	Met Deadline	Requested Items	Responsive vs. Released Rate	Why Not a Determination
1	12/20/24	12/20/24	n/a	Records Retention Schedules (Item 44)	568 responsive, 568 released (100%) *Plaintiff considers this public website release from another agency as non responsive.	No info on search terms, location, review volume, or responsiveness criteria
2	1/17/25	1/24/25	No 1	Grievance Summaries, Immigration Detainers (Items 7, 9, 10, 12, 13)	51 responsive: 24 full (47%), 27 partial (53%)	No info on search terms, location, review volume, responsiveness; grievance forms missing
3	2/14/25	2/21/25	No 2	Staffing Reports (Item 47)	32 responsive: 10 full (31%), 22 partial (69%)	No info on search terms, location, review volume, or responsiveness criteria
4	3/14/25	3/21/25	No 3	Detainer Info, Staffing Reports, Tort Claims Part 1 (Items 9, 11, 47)	650 responsive: 37 full (6%), 613 partial (94%)	No info on search terms, location, review volume, or responsiveness criteria
5	4/11/25	5/1/25	No 3	Tort Claims Part 2 (Item 11)	487 responsive: 59 full (12%), 427 partial (88%), 1 duplicate	No info on search terms, location, review volume, or responsiveness criteria
	5/9/25	No	No 5	N/A	None	Has never been produced.
	6/6/25	No	No 6	N/A	None	
6	7/4/25	6/30/25	Yes 1	Emails (Items 1, 8, 22), Tort Forms (Item 11)	326 + 674 responsive: 2 full (<1%), 41 partial (6%), 11 withheld, 28 duplicate, 592 non-responsive	No info on search terms or responsiveness criteria
7	7/30/25	7/30/25	Yes 2	Emails, Tort Forms (Items 1, 8, 11, 22)	313 + 687 responsive: 33 full (5%), 280 partial (45%), 14 duplicate, 651 non-responsive	No info on search terms or responsiveness criteria
8	8/28/25	8/28/25	Yes 3	Items 11, 1, 8, 22	1001 responsive, 30 full (3%), 351 partial (35%), 620 non-responsive	No search terms, locations, or determination

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	9/30/25		No 7			
	10/31/25		No 8			Has never been produced. BOP declaration stated it hoped to produce by February 1, 2026.
	11/28/25		No 9			Has never been produced. BOP declaration stated it hoped to produce by February 1, 2026.
9	9/30/25 & 12/31/25	12/ 19/ 25	Yes for 12/ 25 4	Items 22, 24	2021 pages claimed full, non-responsive public materials *Plaintiff considers this public website release from another agency as non responsive.	No determination, no explanation of scope or search
10	1/30/26	Par t 1 1/3 0/2 6	Par tial	Items 6, 7, 13	507 responsive: 24 full, 314 partial, 70 withheld, 1 duplicate, 26 non-agency, 72 non-responsive	BOP stated remainder would be produced late by 2/3/26
10	1/30/26	Par tial 2 2/3 /26	No 10	Items 6, 7, 13	509 reviewed, 10 in full, 278 in part, 73 withheld in full, 3 duplicative, 142 non-responsive.	No info on search terms or responsiveness criteria
11	2/27/22	2/2 6/2 2	Yes 5	Numbers 18, 19, 20 and 21	1000 pages are appropriate for release in release in part. *Plaintiff considers this non responsive. The records released are only for a single housing unit in 2023—long before the judge appointed a special master & Dublin was abruptly closed.	No info on search terms or responsiveness criteria

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