

EXHIBIT 2

ERO Custody Management Division

Facility List Notes

Monday, July 10, 2017

Notes and Assumptions:

The Facility List contains all facilities used by ICE ERO recorded in ENFORCE since the start of FY2003.

The Facility List Main tab is sorted descending by the current Fiscal Year Average Daily Population (ADP).

Facility inspection ratings referenced are all Final Ratings. New facilities with reviews in process will not have entries in the Authorized field.

When the facility type is unavailable, IGSA is used as the default value for type and type-detailed until the facility type can be confirmed

Field Names, Data Sources, and Definitions:

Field Name	Data Source	Definition
Facility Information		
DETLOC	IIDS (Hyperion)	The detention facility code that serves as the unique identifier for each facility
NAME	IIDS (Hyperion)/Officer/Field Input	The complete name of the detention facility
ADDRESS	Officer/Field Input/ Research	The street address of the detention facility
CITY	IIDS (Hyperion)	The city where the facility is located
COUNTY	Officer/Field Input/ Research	The county where the facility is located
ST	IIDS (Hyperion)	The state where the facility is located
ZIP	Calculation	The zip code where the facility is located
TYPE	Officer/Field Input	See Facility Type Tab
TYPE - DETAILED	Officer/Field Input	See Facility Type Tab
Male/Female	IIDS (Hyperion)	Indicates the genders of detainees detained at the facility. Gender is determined using the current fiscal year ADP. M indicates male population and F indicates female population. Where limited data is available, the default value is M,F.
Levels A,B,C,D	IIDS (Hyperion)	Indicates the detainee classification levels of detainees at the facility. Detainee classification level is determined using the current fiscal year data. Detainee Classification Levels: Level A includes A and 1, Level B includes B and 2, Level C includes C, and Level D includes D and 3. Where limited data is available, the default value is A,B,C,D
Capacity		
Capacity	Officer/Field Input	The estimated bed space available for use by ICE at the facility, which may be less than the total bed space capacity at the facility
Population		
Population Count	IIDS (Hyperion)	Population Count is based on the midnight count mandays for a facility on the most recent date available when the data was extracted. The sum of midnight count mandays for a given facility represents the total number of detainees in a detention facility at midnight on the given date
Statistics		
ADP - Midnight Count Mandays	IIDS (Hyperion)	The Average Daily Population (ADP) is the average midnight count mandays, at a particular facility, over a specified time frame. A midnight count manday quantifies the number of detainees in the specified detention facility at midnight. ADP is calculated by taking the number of midnight count mandays for a given time period and dividing by the number of days in that time period.
Contract		
Facility Operator	Officer/Field/OAQ Input	Indicates the Operator of the facility. Examples include GEO, MVM, and CCA
Facility Owner	Officer/Field/OAQ Input	Indicates the Owner of the facility
Best Known Contract Initiation Date	OAQ	The best known date of the contract initiation
Best Known Contract Expiration Date	OAQ	The best known date of the contract expiration
Per Diem Rate Detailed	OAQ	The per diem rate of the facility
Standards Compliance Information		
Authorization Authority	Officer/Field Input	Indicates Program responsible for monitoring the facility. Facilities that are used irregularly and infrequently do not require inspections.
Over/Under 72	Officer/Field Input	Indicates whether a facility is designated as over or under 72 hours
Last Inspection Type	Officer/Field Input	Indicates the last type of inspection - Regular, ORSA, N/A
Last Inspection Standard	Officer/Field Input	Indicates the Inspection Standard by which the facility was last inspected under - NDS, PBNDS 2008, PBNDS 2011, N/A
Last Rating - Final	Officer/Field Input	The most recent finalized rating a facility has received
Last Inspection Date	Officer/Field Input	The date of the last facility review
CY17 Rating	Officer/Field Input	The last rating received in CY 2017. When available finalized ratings are used; when finalized ratings are not present a recommended rating will be displayed

CY16 Rating	Officer/Field Input	The last rating received in CY 2016.
CY15 Rating	Officer/Field Input	The last rating received in CY 2015. When available finalized ratings are used; when finalized ratings are not present a recommended rating will be displayed
CY14 Rating	Officer/Field Input	The last rating received in CY 2014.
CY13 Rating	Officer/Field Input	The last rating received in CY 2013
CY12 Rating	Officer/Field Input	The last rating received in CY 2012
CY11 Rating	Officer/Field Input	The last rating received in CY 2011
CY10 Rating	Officer/Field Input	The last rating received in CY 2010
DSM Assigned	Detention Monitoring Unit	Indicates if a facility is monitored for compliance with ICE detention standards

Table with columns for facility name, address, state, zip, county, gender, race, ethnicity, and various status/assessment fields. Rows include facilities like 'MAJICAZ', 'MALDEN', 'MANASSAS', etc.