

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Southern District of Florida**

Circuit:11

1. Detail Name: **11/20-27/2020: U.S. Supreme Court Justice Sotomayor**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)  
Host District: **Southern District of Florida**  
Overseas Travel?: **No**

Circuit:11

3. Starting Date: **11/20/2020** Ending Date: **11/27/2020** Number of Days/Weeks: **8 days**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation)*

[ The Supreme Court Police has requested USMS assistance for Justice Sotomayor's trip to Florida. The Justice will be traveling in on Friday November 20 and traveling out on Friday November 27. (b)(6); (b)(7)(C)

(b)(6); (b)(7)(C)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b)(7)(E)

(b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: (b)(7)(C)

No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**  
No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	5	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one)

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) S/FL  
Reporting Date/Time: 11/20/2020  
(mm/dd/yyyy)

(b)(7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C);  
Detail Supervisor Phone: (b)(7)(F)



Special Instructions/Other related information:

[

Southern Florida will provide (b)(7)(E)

Friday November 20, 2020 (b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours

Hours Overtime

Saturday November 21, 2020 (b)(7)(E)

(b)(7)(E) hours overtime

Sunday November 22, 2020 (b)(7)(E)

(b)(7)(E) hours overtime

Monday November 23, 2020 (b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours

Hours Overtime

Tuesday November 24, 2020 (b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours

Hours Overtime

Wednesday November 25, 2020 (b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours

(b)(7)(F) Hours Overtime

Thursday November 26, 2020, (Thanksgiving Holiday Worked) (b)(7)(E)

(b)(7)(E) Hours Regular  
Hours (b)(7)(E)  
Hours Overtime

Friday November 27, 2020 (b)(7)(E)

(b)(7)(E) Hours Regular

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) Hours OT (b)(7)(E)

\$0 Travel Funds

Guard Reimbursement (b)(7)(E) Hours X 5 Days (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) Hours OT (b)(7)(E)

\$0 Travel Funds

Guard Reimbursement (b)(7)(E) Hours X 5 Days (b)(7)(E)

\*\*Total Funding For Southern Florida

Overtime (b)(7)(E)

Guard Hire

(b)(7)(E)

\*\*\*\*\*

11/20 Amendment

The additional funding needed for **Special Assignment Number:** (b)(7)(E) is as follows:

(b)(7)(E)

Monday 11/23

(b)(7)(E)

(b)(7)(E) hours regular

Tuesday 11/24

(b)(7)(E)

(b)(7)(E) hours regular

(b)(7)(E)

(b)(7)(E) hours (b)(7)(E) hours overtime

Wednesday 11/25

(b)(7)(E)

(b)(7)(E) hours regular

(b)(7)(E)

(b)(7)(E) hours (b)(7)(E) hours overtime

Thursday 11/26

(b)(7)(E)

(b)(7)(E) hours holiday worked

(b)(7)(E)

(b)(7)(E) hours overtime

(b)(7)(E)

Friday 11/27

(b)(7)(E) hours regular

Total Additional overtime hours (b)(7)(E) hours (b)(7)(E)

Total Additional Guard hire (b)(7)(E) hours (b)(7)(E) 4 days (b)(7)(E)

See Ops Plan and Schedule attachments ]

Special Equipment or Personnel Required:

(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

11/11/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No**  
 Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

19. Approval for guard expense? (check one) **Yes**

In-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one)

Expense:	\$13,392.00
Description:	See box 15 for complete cost breakdown

**TOTAL REQUESTED FUNDS**                    **\$7,536.00**

**TOTAL APPROVED FUNDS**                **\$13,392.00**

**APPROVAL LEVEL REQUIRED**            **OST**



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**  
(b)(6); (b)(7)(C);  
(b)(7)(F)

DATE: 11/12/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; “11/20/20 – 11/27/20 USSC.J Sotomayor Protection Detail, (b)(6); (b)(7)(C) FL” has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

S/FL (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
(b)(7)(E) overtime funding approved  
\$0 travel funding approved  
(b)(7)(E) guard funding approved

Fiscal Year: 2021  
Fund Code: (b)(7)(E)  
Special Assignment Number: (b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district’s codes**:  
Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E) **(Include the District #)**  
Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD’s codes**:  
Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E)  
Project Code: (b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel,

overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**



SotomayorOpsPlan11-20.docx



SotomayorSchedule11-20.pdf

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Southern District of Florida**

Circuit:11

1. Detail Name: **11/20/2020 - 12/6/2020: U.S. Supreme Court Justice Sotomayor**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)  
Host District: **Southern District of Florida**  
Overseas Travel?: **No**

Circuit:11

3. Starting Date: **11/20/2020** Ending Date: **12/06/2020** Number of Days/Weeks: **13 days**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) S/FL  
Reporting Date/Time: 11/20/2020  
(mm/dd/yyyy)

(b)(7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C);  
Detail Supervisor Phone: (b)(7)(F)

Special Instructions/Other related information:

[

Southern Florida will provide (b)(7)(E)

Friday November 20, 2020: (b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours

(b)(7)(E) Hours Overtime

Saturday November 21, 2020: (b)(7)(E)

(b)(7)(E) hours overtime

Sunday November 22, 2020: (b)(7)(E)

(b)(7)(E) hours overtime

Monday November 23, 2020: (b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours

(b)(7)(E) Hours Overtime

Tuesday November 24, 2020: (b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours

(b)(7)(E) Hours Overtime

Wednesday November 25, 2020: (b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours



(b)(7)(E) Hours Overtime

Thursday November 26, 2020, (Thanksgiving Holiday Worked (b)(7)(E))

(b)(7)(E) Hours Regular

(b)(7)(E) Hours

(b)(7)(E) Hours Overtime

Friday November 27, 2020 (b)(7)(E)

(b)(7)(E) Hours Regular

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) Hours OT (b)(7)(E)

\$0 Travel Funds

Guard Reimbursement (b)(7)(E) Hours X 5 Days (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) Hours OT (b)(7)(E)

\$0 Travel Funds

Guard Reimbursement (b)(7)(E) Hours X 5 Days (b)(7)(E)

**\*\*Total Funding For Southern Florida**

Overtime (b)(7)(E)

Guard Hire (b)(7)(E)

(b)(7)(E)

\*\*\*\*\*

11/20 Amendment

The additional funding needed for **Special Assignment Number:** (b)(7)(E) is as follows:

(b)(7)(E)

Monday 11/23

(b)(7)(E)

(b)(7)(E) hours regular

Tuesday 11/24

(b)(7)(E)

(b)(7)(E) hours regular

(b)(7)(E)

(b)(7)(E) hours

(b)(7)(E)

hours overtime

Wednesday 11/25

(b)(7)(E)

(b)(7)(E) hours regular

(b)(7)(E)

(b)(7)(E) hours

(b)(7)(E)

hours overtime

Thursday 11/26

(b)(7)(E)

(b)(7)(E) hours holiday worked

(b)(7)(E) hours overtime (b)(7)(E)

Friday 11/27 (b)(7)(E)  
(b)(7)(E) hours regular

Total Additional overtime hours (b)(7)(E) hours (b)(7)(E)

Total Additional Guard hire (b)(7)(E) hours (b)(7)(E) 4 days (b)(7)(E)

\*\*\*\*\*

Amendment Processed 27 NOV 20:

**Friday November 27, 2020: not scheduled prior to the work week**

(b)(7)(E)  
(b)(7)(E) Hours Regular  
Hours (b)(7)(E)

**Saturday November 28, 2020: not scheduled prior to the work week**

(b)(7)(E)

(b)(7)(E) Hour (b)(7)(E)

**Sunday November 29, 2020:**

(b)(7)(E)

(b)(7)(E) Hour Overtime

**Monday November 30, 2020:**

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours (b)(7)(E)

(b)(7)(E) Hours Overtime

**Tuesday December 1, 2020:**

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours (b)(7)(E)

(b)(7)(E) Hours Overtime

**Wednesday December 2, 2020:**

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours (b)(7)(E)

(b)(7)(E) Hours Overtime

**Thursday December 3, 2020:**

(b)(7)(E)

(b)(7)(E)

Hours  
Hours  
Hours Overtime

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

**Guard Hire**

(b)(7)(E)

Hours x 4 Days

(b)(7)(E)

**Total Funding for Southern Florida:**

Overtime  
Guard Hire  
Travel

(b)(7)(E)

\$ 0.00

-----  
(b)(7)(E)

\*\*\*\*\*

Amendment Processed 12/2/20

**Friday December 4, 2020: not scheduled prior to the work week**

(b)(7)(E)

(b)(7)(E) Hours Regular  
(b)(7)(E) Hours (b)(7)(E)

**Saturday December 5, 2020: not scheduled prior to the work week**

(b)(7)(E)  
(b)(7)(E) Hour (b)(7)(E)

**Sunday December 6, 2020:**

(b)(7)(E)  
(b)(7)(E) Hour Overtime

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

**Guard Hire**

(b)(7)(E) Hours x 1 Days (b)(7)(E)

**Total Funding for Southern Florida:**

Overtime	(b)(7)(E)
Guard Hire	(b)(7)(E)
Travel	\$ 0.00
	-----
	(b)(7)(E)



See Ops Plan and Schedule attachments ]

Special Equipment or Personnel Required:

(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C);  
(b)(7)(F)

11/11/2020

\_\_\_\_\_  
*Signature of U.S. Marshal, Chief Deputy or designee*

\_\_\_\_\_  
*Date*

16. **Approval** for Out-of-District Assistance? (check one) **No**  
Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

19. Approval for guard expense? (check one) **Yes**

<u>In-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
<u>Out-of-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

**20. Approval for detail other expenses?** (check one)

Expense:	<b>\$21,264.00</b>
Description:	<b>See box 15 for complete cost breakdown</b>

**TOTAL REQUESTED FUNDS**                      **\$7,536.00**  
**TOTAL APPROVED FUNDS**                      **\$21,264.00**  
**APPROVAL LEVEL REQUIRED**                      **OST**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**

(b)(6); (b)(7)(C);  
(b)(7)(E)

DATE: 11/12/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; “11/20/20 – 12/6/20 USSCJ Sotomayor Protection Detail (b)(6); (b)(7)(C) FL” has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

S/FL (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding

approved

\$0 travel funding approved

(b)(7)(E) guard funding

approved

Fiscal Year: 2021

Fund Code (b)(7)(E)

Special Assignment Number (b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district’s codes**:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) *(Include the District #)*

Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD’s codes**:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E)

Project Code: (b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document

and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:



U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Southern District of Florida**

Circuit:11

1. Detail Name: **11/20/2020 - 12/16/2020: U.S. Supreme Court Justice Sotomayor**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)  
Host District: **Southern District of Florida**  
Overseas Travel?: **No**

Circuit:11

3. Starting Date: **11/20/2020** Ending Date: **12/16/2020** Number of Days/Weeks: **13 days**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

AMENDMENT submitted 12/5/20

**Southern Florida will continue to provide** (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

**Southern Florida** (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

**Sunday December 6, 2020:**

(b)(7)(E)

(b)(7)(E) Hours Overtime

**Monday December 7, 2020**

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Hours Regular

Hours (b)(7)(E)

Hours Overtime

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours (b)(7)(E)  
(b)(7)(E) Hours Overtime

**Tuesday December 8, 2020**

(b)(7)(E) (b)(7)(E)

(b)(7)(E) Hours Regular  
(b)(7)(E) Hours (b)(7)(E)  
(b)(7)(E) Hours Overtime

(b)(7)(E)

(b)(7)(E) Hours Regular  
(b)(7)(E) Hours (b)(7)(E)  
(b)(7)(E) Hours Overtime

**Wednesday December 9, 2020**

(b)(7)(E) (b)(7)(E)

(b)(7)(E) Hours Regular  
(b)(7)(E) Hours (b)(7)(E)  
(b)(7)(E) Hours Overtime

(b)(7)(E)

(b)(7)(E) Hours Regular  
(b)(7)(E) Hours  
(b)(7)(E) Hours Overtime

**Thursday December 10, 2020**

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Hours Regular  
(b)(7)(E) Hours  
(b)(7)(E) Hours Overtime

(b)(7)(E)

(b)(7)(E) Hours Regular  
(b)(7)(E) Hours  
(b)(7)(E) Hours Overtime

**Friday December 11, 2020**

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours (b)(7)(E)  
Hours Overtime

(b)(7)(E)

(b)(7)(E) Hours Regular  
Hours (b)(7)(E)  
Hours Overtime

### Saturday December 12, 2020

(b)(7)(E)

(b)(7)(E) Hours Overtime

(b)(7)(E)

(b)(7)(E) hours overtime

### Sunday December 13, 2020

(b)(7)(E)

(b)(7)(E) Hours Overtime

(b)(7)(E)

(b)(7)(E) hours overtime

**Monday December 14, 2020**

(b)(7)(E)

(b)(7)(E) Hours Regular  
Hours (b)(7)(E)  
Hours Overtime

**Tuesday December 15, 2020**

(b)(7)(E)

(b)(7)(E) Hours Regular  
Hours (b)(7)(E)  
Hours Overtime

**Wednesday December 16, 2020**

(b)(7)(E)

(b)(7)(E) Hours Regular  
Hours (b)(7)(E)  
Hours Overtime



(b)(7)(E) 12/7 – 12/16

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6) 12/6 – 12/13

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Total Overtime (b)(7)(E)

**Guard Hire**

(b)(7)(E) Guard (b)(7)(E) Hours x 8 Days (b)(7)(E) 12/7 – 12/16  
Guard (b)(7)(E) Hours x 5 Days (b)(7)(E) (12/7 – 12/11)

Total Guard (b)(7)(E)

**Total Funding for Southern Florida:**

Overtime (b)(7)(E)

Guard Hire (b)(7)(E)

Travel \$ 0.00

-----  
(b)(7)(E)

**20. Approval** for detail **other expenses?** (check one)

Expense:	<b>\$40,500.00</b>
Description:	<b>See box 15 for complete cost breakdown</b>

<b>TOTAL REQUESTED FUNDS</b>	<b>\$7,536.00</b>
<b>TOTAL APPROVED FUNDS</b>	<b>\$40,500.00</b>
<b>APPROVAL LEVEL REQUIRED</b>	<b>OST</b>

COMMENTS:

(b)(7)(E)

The supplemental funding request; “11/20/20 – 12/16/20 USSCJ Sotomayor Protection Detail, (b)(6); (b)(7)(C) FL” has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**S/FL** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E);

(b)(7)(E) overtime

funding approved

**\$0** travel funding approved

(b)(7)(E) guard

funding approved

Fiscal Year: **2021**

Fund Code: (b)(7)(E)

Special Assignment Number: (b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district’s codes**:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) ***(Include the District #)***

Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD’s codes**:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E)

Project Code: (b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

**APPROVED**

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 12/05/2020

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**



SotomayorOpsPlan11-20.docx



SotomayorSchedule11-20.pdf

**DATE:**

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)  
United States Marshal, Chief Deputy, or designee

District: **Southern District of Florida**

Circuit:11

1. Detail Name: **12/17/20 - 1/3/21 U.S. Supreme Court Justice Sotomayor**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)  
Host District: **Southern District of Florida**  
Overseas Travel?: **No**

Circuit:11

3. Starting Date: **12/17/2020** Ending Date: **01/03/2021** Number of Days/Weeks: **18 days**  
*(mm/dd/yyyy) (mm/dd/yyyy)*



4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[ The Supreme Court Police has requested USMS assistance for Justice Sotomayor's trip to Florida. The Justice will be in South Florida from December 17, 2020 and traveling out on Sunday January 3, 2021. (b)(6); (b)(7)(C)

(b)(6); (b)(7)(C)

This detail is a continuation of previously approved (b)(7)(E)  
]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment (b)(7)(E)  
No. of In-District DUSMs committed to staff this detail (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**  
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours **(b)(7)(E)**

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one)

Expense: **(b)(7)(E)**  
 Description: **See Attached**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) Florida

Reporting Date/Time: 12/17/2020  
(mm/dd/yyyy)

(b)(7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor:  
Detail Supervisor Phone: (b)(6); (b)(7)(C);  
(b)(7)(F)

Special Instructions/Other related information:

[ Justice Sotomayor Detail December 17, 2020 – January 3,2021

Southern Florida will provide

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F)

These deputies will not require travel.

Thursday December 17, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

**Depart RON  
Return to RON**

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours

(b)(7)(E) Hours Overtime

Friday December 18, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

**Depart RON  
Return to RON**

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours

(b)(7)(E) Hours Overtime

Saturday December 19, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) hours overtime

Sunday December 20, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) hours overtime

Monday December 21, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours (b)(7)(E)

(b)(7)(E) Hours Overtime

Tuesday December 22, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) Hours Regular  
(b)(7)(E) Hours (b)(7)(E)  
(b)(7)(E) Hours Overtime

Wednesday December 23, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) Hours Regular  
(b)(7)(E) Hours (b)(7)(E)  
(b)(7)(E) Hours Overtime

Thursday December 24, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) Hours Regular  
(b)(7)(E) Hours (b)(7)(E)  
(b)(7)(E) Hours Overtime

Friday December 25, 2020 Federal Holiday Worked

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) hours overtime



Saturday December 26, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) hours overtime

Sunday December 27, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) hours overtime

Monday December 28, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) Hours Regular  
(b)(7)(E) Hours

(b)(7)(E) Hours Overtime

Tuesday December 29, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours (b)(7)(E)

(b)(7)(E) Hours Overtime

Wednesday December 30, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours (b)(7)(E)

(b)(7)(E) Hours Overtime

Thursday December 31, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours (b)(7)(E)

(b)(7)(E) Hours Overtime

Friday January 1, 2021 Federal Holiday Worked

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) hours overtime

Saturday January 2, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) hours overtime

Sunday January 3, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) hours overtime

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

No Travel Cost for either one of them

Overtime Southern Florida (b)(7)(E)

Guard Hire

(b)(7)(E) Guard (b)(7)(E) Hours x 10 Days (b)(7)(E)

Total Funding

Overtime (b)(7)(E)  
Guard Hire

Special Equipment or Personnel Required:  
(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(E)  
\_\_\_\_\_  
*Signature of U.S. Marshal, Chief Deputy or designee*

**12/09/2020**  
\_\_\_\_\_  
*Date*

**16. Approval** for Out-of-District Assistance? (check one) **No**  
Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

<u>Per Diem Estimate Computation:</u>											
	Daily Rate		No. of Days		Subtotal		No. DUSMS		No. Days		TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	0	=	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District											
	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

**20. Approval** for detail **other expenses?** (check one)

Expense:	<b>\$28,152.00</b>
Description:	<b>See Attached</b>

<b>TOTAL REQUESTED FUNDS</b>	<b>\$32,364.00</b>
<b>TOTAL APPROVED FUNDS</b>	<b>\$28,152.00</b>
<b>APPROVAL LEVEL REQUIRED</b>	<b>OST SUPERVISOR</b>

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**  
(b)(6); (b)(7)(C);  
(b)(7)(F)

DATE: 12/09/2020



COMMENTS:

(b)(7)(E)

The supplemental funding request; “12/17/20 – 1/3/2021: SCJ Sotomayor Protection Detail, (b)(6); (b)(7)(C) FL” has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

S/FL (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved

No travel funding approved

(b)(7)(E) guard funding approved

Fiscal Year: 2021

Fund Code: (b)(7)(E)

Special Assignment Number: (b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district’s codes**:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) **(Include the District #)**

Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD’s codes**:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E)

Project Code: (b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for

participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

**APPROVED**

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 12/11/2020

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:02

1. Detail Name: **01/01/20 - 01/05/20 SCJ Sotomayor Protection Detail**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6);  
Host District: **Southern District of New York**  
Overseas Travel?: **No**

Circuit:02

3. Starting Date: **01/01/2020** Ending Date: **01/05/2020** Number of Days/Weeks: **5 Days**  
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

(b)(6); (b)(7)(C)

(b)(6); (b)(7)(C)

DUSM

itinerary below:

Wednesday, January 01, 2020

EVENT TIME LINE

Hour	Event
------	-------

No USMS assistance requested

Thursday, January 02, 2020

(b)(7)(E)

(b)(7)(E)

Friday, January 03, 2020

(b)(7)(E)

(b)(7)(E)

Saturday, January 04, 2020

(b)(7)(E)

(b)(7)(E)

Sunday, January 05, 2020

(b)(7)(E)

(b)(7)(E)

5. No. of Defendants in custody: **0**      Total No. of Defendants: **0**      No. USMS In-Custody Witnesses: **0**

6. Reported Threats: (b)(7)(E)  
(b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment: **0**  
No. of In-District DUSMs committed to staff this detail (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **Yes**  
No. of DUSMs      SDUSMs      Admin.  
(b)(7)(E)

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**



11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:									
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	No.
In-District (1811)	(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	
In-District (082/1802)	(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	No.
Out-of-District (1811)	(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	

12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=
In-District	0	x		0	=	\$0.00	x	0	=
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=
Out-of-District	0	x		0	=	\$0.00	x	0	=

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards		No. Days
	(b)(7)(E)		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)		2
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards		No. Days
	(b)(7)(E)		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)		2

14. Will the detail incur **other expenses?** (check one) **No**

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) NY  
Reporting Date/Time: 01/02/2020  
(mm/dd/yyyy)

(b)(7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C);  
Detail Supervisor Phone: (b)(7)(F)

Special Instructions/Other related information:  
(b)(7)(E)

SDNY DUSMS (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Overtime: (b)(7)(E)  
(b)(7)(E)  
TOTAL = (b)(7)(E)

Guard hire: (b)(7)(E)

EDNY DUSMs (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Overtime: (b)(7)(E)

Guard hire: (b)(7)(E)

Special Equipment or Personnel Required:  
(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)  
Signature of U.S. Marshal, Chief Deputy or designee

12/28/2019  
Date

16. **Approval** for Out-of-District Assistance? (check one) **Yes**  
 Type/Number of Personnel Required:

No. of DUSMs  
 (b)(7)(E)

SDUSMs

17. **Approval** for overtime? (check one) **Yes**  
 Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>										
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=
In-District (082/1802)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=
Out-of-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=

18. **Approval** for per diem? (check one) **No**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	x	No. DUSMS	=
In-District	0	x	0	=	\$0.00	x	0	x	0	=
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	x	No. DUSMS	=
Out-of-District	0	x	0	=	\$0.00	x	0	x	0	=

**19. Approval for guard expense?** (check one) **Yes**

In-District						
Hourly Rate		Detail Hours	=	Subtotal		No. Guards
(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)
						No. Days
						<b>2</b>
Out-of-District						
Hourly Rate		Detail Hours	=	Subtotal		No. Guards
(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)
						No. Days
						<b>2</b>

**20. Approval for detail other expenses?** (check one) **No**

Expense:	<b>\$0.00</b>
Description:	<b>See box 15 for complete cost breakdown</b>

**TOTAL REQUESTED FUNDS**                      **\$13,592.00**

**TOTAL APPROVED FUNDS**                    **\$13,592.00**

**APPROVAL LEVEL REQUIRED**                **OST**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**  
(b)(6); (b)(7)(C);

DATE: 12/30/2019

COMMENTS:

(b)(7)(E)

The supplemental funding request; ``1/1/2020 - 1/5/2020 - **SCJ Sotomayor Protection Detail,** (b)(6); (b)(7)(C) **NY''** has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**S/NY** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved  
**\$0** travel funding approved  
(b)(7)(E) guard funding approved

**E/NY** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E)

(b)(7)(E) overtime funding approved  
**\$0** travel funding approved  
(b)(7)(E) guard funding approved

Fiscal Year: **2020**

Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) **(Include the District #)**



Project Code:

(b)(7)(E)

To charge your travel in E2, use  
JSD's codes:

Org Code 2: (b)(7)(E)

Org Code 4:

Project Code:

(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.



**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **1st Circuit**

United States Marshal, Chief Deputy, or designee

District: **District of Puerto Rico**

Circuit:01

1. Detail Name: **01/21/2020 to 01/28/2020, Protection Detail, Justice Sotomayor, Puerto Rico**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: **San Juan**  
Host District: **District of Puerto Rico**  
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **01/21/2020** Ending Date: **01/28/2020** Number of Days/Weeks: **8**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[ Associate United States Supreme Court Justice Sonia Sotomayor will be traveling to Puerto Rico to attend several engagements. (b)(7)(E)

(b)(7)(E) The Justice will be arriving January 24 from BWI, via commercial airline (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E)

offsite lunch is tentatively scheduled, TBD. On Sunday the Justice will be attending more events to include a book event at the Interamerican Metro Campus. Also scheduled will be a Book event which will be ticketed for the general public. Venue Capacity is 800. (b)(7)(E) On Monday, The Justice will be escorted to Interamerican Main Campus to attend the Kenisis Event. Approximately 600 students will be in attendance along with school staff. Following this event, the Justice will be escorted the Interamerican Law School in Hato Rey to speak at the Judicial Studies Institute. This program will attended by Central American Judicial members as part of a DOJ training/education program for International Judges. (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

#### SCHEDULE/ITINERARY

01/21/2020 NO OT (b)(7)(E)

(b)(7)(E)

01/22/2020 NO OT (b)(7)(E)

(b)(7)(E)

01/23/2020 NO OT (b)(7)(E)

(b)(7)(E)

01/24/2020 (b)(7)(E) OT)

(b)(7)(E)

01/25/2020 (b)(7)(E) OT) ((b)(7)(E) OT)

(b)(7)(E)  
(b)(7)(E) Breakfast (b)(7)(E)  
Moderated Conversation w/ Justice  
Depart for lunch with Dean (b)(6) UPR Law School  
Old San Juan Tour/Shop

(b)(7)(E)

(b)(7)(E) RON  
01/26/202 (b)(7)(E) OT) (b)(7)(E) OT)

(b)(7)(E)  
(b)(6); (b)(7)(C); (b)(7)(E)

(b)(7)(E) Escort to Interamerican Metro Campus  
Book Event  
Book Signing  
Depart Metro Campus to Hotel

(b)(7)(E)

(b)(7)(E) RON  
01/27/2020 ((b)(7)(E) OT)

(b)(7)(E)  
(b)(7)(E) Escort to Interamerican Metro Campus  
Kinesis Event  
Escort to Interamerican Law School  
Judicial Studies Institute Program  
Lunch onsite with staff/vip  
JSI continues  
Group Photo with Judges  
INL group meeting  
Escort to Dinner TBD  
Escort to SJU

(b)(7)(E)

(b)(7)(E) Wheels confirm  
(b)(7)(E)

01/28/2020 NO OT  
(b)(7)(E)

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)



7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:  
 No. of District DUSMs on Special Assignment:  
 No. of In-District DUSMs committed to staff this detail (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **Yes**  
 No. of DUSMs SDUSMs Admin.  
 (b)(7)(E)

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one)  
 Scheduled Detail Hours (b)(7)(E) Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one)

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

13. Will the detail incur **guard expense?** (check one)  
 Are these guards being used as **backfill?** (check one)

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense:	<b>\$38,530.77</b>
Description:	<b>See Section 15 for complete breakdown</b>

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:  
Reporting Date/Time:

**San Juan, D/PR**  
**01/21/2020**  
(mm/dd/yyyy)

(b)(7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor:  
Detail Supervisor Phone:

(b)(6); (b)(7)(C); (b)(7)(F)

Special Instructions/Other related information:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Jan 23-Jan 28

(b)(7)(E)

Airfare

Bags

Sato

Local Taxi/Parking

ATM fee (b)(7)(E)

PR Taxi (b)(7)(E)

Hotel (b)(7)(E) 5 nights (b)(7)(E)

Hotel Fees (18%)

Per Diem (b)(7)(E) 6 days

TOTAL Travel (b)(7)(E)

OT

Fri (b)(7)(E)

Sat

Sun

Mo

TOTAL Hours (b)(7)(E)

Rate (b)(7)(E)

Total OT Pay (b)(7)(E)

Guard Rate (b)(7)(E)

Guard Hours

Guard Days 4

Guard Total (b)(7)(E)

Total Expenses

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Jan 23-Jan 28

(b)(7)(E)

Airfare

Bags

Sato (b)(7)(E)  
Local Taxi/Parking  
ATM fee (b)(7)(E)  
PR Taxi (b)(7)(E)  
Hotel (b)(7)(E) 5 nights (b)(7)(E)  
Hotel Fees (18%)  
Per Diem (b)(7)(E) 6 days  
TOTAL Travel (b)(7)(E)

OT  
Fri (b)(7)(E)  
Sat  
Sun  
Mo

TOTAL Hours (b)(7)(E)  
Rate (b)(7)(E)  
Total OT Pay (b)(7)(E)

Guard Rate (b)(7)(E)  
Guard Hours  
Guard Days 4  
Guard Total (b)(7)(E)  
Total Expenses

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Jan 23-Jan 28

(b)(7)(E)  
Airfare  
Bags  
Sato  
Local Taxi/Parking  
ATM fee (b)(7)(E)  
PR Taxi (b)(7)(E)  
Hotel (b)(7)(E) 5 nights (b)(7)(E)  
Hotel Fees (18%)  
Per Diem (b)(7)(E) 6 days  
TOTAL Travel (b)(7)(E)

OT  
Fri (b)(7)(E)  
Sat  
Su  
Mo

TOTAL Hours (b)(7)  
Rate (b)(7)(E)  
Total OT Pay (b)(7)(E)  
Guard Rate (b)(7)(E)  
Guard Hours  
Guard Days 4  
Guard Total (b)(7)(E)

Total Expenses (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

OT  
Fri (b)(7)(E)  
Sat  
Su  
Mo

TOTAL Hours (b)(7)(E)  
Rate (b)(7)(E)  
Total OT Pay (b)(7)(E)  
Total Expenses

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

OT  
Fri (b)(7)(E)

Sat (b)(7)(E)  
Sun  
Mon  
TOTAL Hours (b)(7)(E)  
Rate (b)(7)(E)  
Total OT Pay (b)(7)(E)  
Total Expenses

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

OT  
Fri (b)(7)(E)  
Sat  
Su  
Mo  
TOTAL Hours (b)(7)(E)  
Rate (b)(7)(E)  
Total OT Pay (b)(7)(E)

Guard Rate (b)(7)(E)  
Guard Hours  
Guard Days 5  
Guard Total (b)(7)(E)  
Total Expenses

(b)(7)(E)  
Fri (b)(7)(E)  
Sat (b)(7)(E) OT)  
Su (b)(7)(E) OT)  
Mo

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

OT  
TOTAL Hours (b)(7)(E)  
Rate (b)(7)(E)



Total OT Pay (b)(7)(E)  
Guard Rate (b)(7)(E)  
Guard Hours (b)(7)(E)  
Guard Days 5  
Guard Total (b)(7)(E)  
Total Expenses (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E);  
(b)(7)(F)  
Jan 23-Jan 28

(b)(7)(E)  
Airfare (b)(7)(E)  
Bags (b)(7)(E)  
Sato (b)(7)(E)  
Local Taxi/Parking (b)(7)(E)  
ATM fee (b)(7)(E)  
PR Tax (b)(7)(E)  
Hotel (b)(7)(E) 5 nights (b)(7)(E)  
Hotel Fees (18%) (b)(7)(E)  
Per Diem (b)(7)(E) 6 days (b)(7)(E)  
TOTAL Travel (b)(7)(E)

OT

TOTAL Hours (b)(7)(E)  
Rate (b)(7)(E)  
Total OT Pay (b)(7)(E)  
Guard Rate (b)(7)(E)  
Guard Hours (b)(7)(E)  
Guard Days 4  
Guard Total (b)(7)(E)  
Total Expenses (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
Jan 23-Jan 28  
(b)(7)(E)

Airfare (b)(7)(E)  
Bags  
Sato  
Local Taxi/Parking (b)(7)(E)  
ATM fee (b)(7)(E)  
PR Taxi (b)(7)(E)  
Hotel (b)(7)(E) 5 nights (b)(7)(E)  
Hotel Fees (18%)  
Per Diem (b)(7)(E) 6 days  
TOTAL Travel (b)(7)(E)

OT

TOTAL Hours (b)(7)(E)  
Rate (b)(7)(E)  
Total OT Pay (b)(7)(E)

Guard Rate (b)(7)(E)  
Guard Hours  
Guard Days 4  
Guard Total (b)(7)(E)  
Total Expenses

Special Equipment or Personnel Required:

District Support:

D/PR

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

N/NY

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

D/NM

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

N/IA

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E)

Further instruction will be detailed in a follow-up email.

(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

\_\_\_\_\_  
*Signature of U.S. Marshal, Chief Deputy or designee*

01/15/2020

\_\_\_\_\_  
*Date*

16. Approval for Out-of-District Assistance? (check one) **Yes**  
 Type/Number of Personnel Required:

No. of DUSMs  
 (b)(7)(E)

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**  
 Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **Yes**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

**19. Approval for guard expense?** (check one) **Yes**

In-District										
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	TOTAL
0	x		0	=	\$0.00	x	0	x	0	\$0.00
Out-of-District										
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	TOTAL
0	x		0	=	\$0.00	x	0	x	0	\$0.00

**20. Approval for detail other expenses?** (check one) **Yes**

Expense:	<b>\$38,539.00</b>
Description:	<b>See Box 15 for complete breakdown</b>

**TOTAL REQUESTED FUNDS**                      **\$38,530.77**

**TOTAL APPROVED FUNDS**                    **\$38,539.00**

**APPROVAL LEVEL REQUIRED**                **OST SUPERVISOR**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**  
(b)(6); (b)(7)(C);  
(b)(7)(F)

DATE: 01/15/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; ``1/21/2020 - 1/28/20 - SCJ Sotomayor Protection Detail, San Juan, PR'' has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**N/NY** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved  
travel funding approved  
guard funding approved

**D/NM** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved  
travel funding approved  
guard funding approved

**N/IA** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved  
travel funding approved  
guard funding approved

**D/PR** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
(b)(7)(E) overtime funding approved  
**\$0** travel funding approved  
(b)(7)(E) guard funding approved

Fiscal Year: **2020**

Fund Code: (b)(7)(E)



Special Assignment Number:

(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) *(Include the District #)*

Project Code:

(b)(7)(E)

To charge your travel in E2, use JSD's codes:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E)

Project Code:

(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your

special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b)(6), (b)(7)(C), (b)(7)(F)

DATE: 01/15/2020

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:



Ops Plan Sotomayor PR JAN 2020.pdf

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C);  
(b)(7)(F)  
United States Marshal, Chief Deputy, or designee

District: **Southern District of Florida**

Circuit:11

1. Detail Name: **01/26/2020: SCJ Sotomayor Book Tour**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: **Miami**  
Host District: **Southern District of Florida**  
Overseas Travel?: **No**

Circuit:11

3. Starting Date: **01/26/2020** Ending Date: **01/31/2020** Number of Days/Weeks: **6**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

(b)(6); (b)(7)(C)

(b)(6); (b)(7)(C) On January 28th, SCJ Sotomayor's will be speaking at her book tour in Miami, FL. She will doing a book signing which is open to the public. Details for the Justice's itinerary are still pending and fluid at this time. She has requested USMS assistance during her stay. The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice Sotomayor during his visit to South Florida. ]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment:  
No. of In-District DUSMs committed to staff this detail:

9. Are you requesting Out-of-District Assistance? (check one) **No**  
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur **overtime?** (check one)

Scheduled Detail Hours: b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	=	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	=	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	0	x	=	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	=	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one)

Per Diem Estimate Computation:										
	Daily Rate			No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	=	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	=	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one)

Are these guards being used as **backfill?** (check one)

In-District	Hourly Rate			Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	=	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	0	x	=	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense:	<b>\$11,666.35</b>
Description:	<b>See Breakdown in block 15</b>

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Miami/south florida**  
Reporting Date/Time: **01/26/2020**  
(mm/dd/yyyy)

(b)(7)(E)  
(hour)

Detail Supervisor: (b)(6); (b)(7)(C);  
Detail Supervisor Phone: (b)(7)(F)

Per Diem Rate:  
Hotel Name: (b)(6); (b)(7)(C)  
Hotel Telephone:



Special Instructions/Other related information:

[ 1) (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Overtime Expenditures:  
OT (b)(7)(E)  
Guard Backfill: (b)(7)(E) 5days = (b)(7)(E)  
Other Expenditures:  
Lodging: (b)(7)(E) 5 nights = (b)(7)(E)  
Per Diem: (full) (b)(7)(E)  
Lodge Tax: (b)(7)(E) 5 nights = (b)(7)(E)  
Flight:  
Baggage: (b)(7)(E)  
Taxi: (b)(7)(E)  
TMC Fee: (b)(7)(E)  
**TOTAL TR** (b)(7)(E)  
Total for (b)(6) (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Overtime Expenditures:  
OT (b)(7)(E)  
Guard Backfill: (b)(7)(E) 4days = (b)(7)(E)  
Other Expenditures: none  
Total = (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Overtime Expenditures:  
OT (b)(7)(E) (b)(7)(E)  
Guard Backfill: (b)(7)(E) 4days (b)(7)(E)  
Other Expenditures: none  
Total = (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Overtime Expenditures:  
OT (b)(7)(E) (b)(7)(E)  
Guard Backfill: (b)(7)(E) 4days (b)(7)(E)  
Other Expenditures: None  
Total = (b)(7)(E)  
Total to (b)(6) (b)(7)(E)



Total Protective Mission Cost: (b)(7)(E)

Detailed Itinerary:

Sunday, January 26, 2020

(b)(7)(E)

Monday, January 27, 2020 (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Pickup Justice at Airport (b)(7)(E)

(b)(7)(E)

Tuesday January 28, 2020 (Book Tour) (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Event Start time  
Staff elementary school event

(b)(7)(E)

(b)(7)(E) Arrive at the bookstore for stock signing  
Meet with guests  
Miami Book Event  
Book Signing

(b)(7)(E)

Wednesday, January 29, 2020 (b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Thursday, January 30, 2020 (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Standby Gate/airport lounge with Justice  
Escort Justice to Aircraft

(b)(7)(E)

\* Justice's departure is subject to change based on schedule and flight delays\*

(b)(7)(E) OT requested based on several previous flight delays experiences with Sotomayor\*

Friday, January 31, 2020

(b)(7)(E)

(b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C);  
(b)(7)(F)

Signature of U.S. Marshal, Chief Deputy or designee

01/17/2020

Date

16. Approval for Out-of-District Assistance? (check one) **Yes**

Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours

(b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **Yes**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

19. Approval for guard expense? (check one) **Yes**

In-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **Yes**

Expense:	<b>\$11,667.00</b>
Description:	<b>See Breakdown in block 15</b>

**TOTAL REQUESTED FUNDS**                      **\$11,666.35**

**TOTAL APPROVED FUNDS**                    **\$11,667.00**

**APPROVAL LEVEL REQUIRED**                **OST**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**  
(b)(6); (b)(7)(C);  
(b)(7)(E)

DATE: 01/17/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; ``1/26/2020 - 1/31/20 - SCJ Sotomayor Protection Detail, Miami, FL'' has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**E/AR** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
(b)(7)(E) overtime funding approved  
(b)(7)(E) travel funding approved  
(b)(7)(E) guard funding approved

**S/FL** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
(b)(7)(E) overtime funding approved  
**\$0** travel funding approved  
(b)(7)(E) guard funding approved

Fiscal Year: **2020**  
Fund Code: (b)(7)(E)  
Special Assignment Number:  
(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:  
Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E) **(Include the District #)**



Project Code:

(b)(7)(E)

To charge your travel in E2, use JSD's codes:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E)

Project Code:

(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.



**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**



Ops Plan SCJ Sotomayor Book Tour Jan. 2020.docx

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6), (b)(7)(C),  
(b)(7)(F) **OPO-NY, 2nd Circuit**

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **01/30/20-02/16/20, SCJ Sotomayor - School Visits Tour**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: **New York, NY**  
Host District: **Southern District of New York**  
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **01/28/2020** Ending Date: **02/17/2020** Number of Days/Weeks: **18**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[ SCJ Sotomayor will be traveling to the New York, NY area from Florida for an extended period of time. (18 days) The Justice will be flying to New York, (b)(6); (b)(7)(C); (b)(7)(F) on Thursday, January 30th, 2020 in the evening hours. During the Justice' stay, there are numerous events and speaking engagements (b)(6); (b)(7)(C) that she will be attend. (b)(6); (b)(7)(C)

(b)(6); (b)(7)(C)  
(b)(6); (b)(7)(C) During the evening hours, she will attend an evening birthday celebration at the Kaplan Penthouse-Rose Building at Lincoln Center. This is a cocktail attire event in a very public venue space that is expected attendance of a several hundred people. On February 5th, the Justice will be speaking to students at the De La Salle Academy in the morning. In the afternoon, she will visit students at the Arts Student League. In the evening, there will be a portrait unveiling of the Justice at the Yale Club. It is unknown at this time the number of attendees at these events. In the past, there are large turn-outs for portrait unveilings for Justices. (b)(6); (b)(7)(C)

(b)(6); (b)(7)(C) On February 11th, there is a reception and Q&A with the Latino Judges Association of New York. There are 150 attendees and numerous State and Federal Judges in attendance as well. On February 12th, during the day, will visit Cardozo Law for a Q&A session with students. In the evening, visit to Global Kids with Moderated Q&A. On February 16th, the Justice will be departing New York (b)(7)(E)  
(b)(7)(E)

The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice Sotomayor while the Justice is in New York.

Itinerary:

Wednesday January 29th (No OT)

(b)(7)(E)

\*\*\*\*\*

Thursday January 30th (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Arrive  
Depart to RON  
Arrive

(b)(7)(E)

Friday January 31st (b)(7)(E)

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

(b)(7)(E) Dinner  
Arrive Dinner

(b)(7)(E)

Saturday February 1st (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart Dinner  
Arrive Dinner  
Depart to RON  
Arrive

(b)(7)(E)

Sunday February 2nd (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

(b)(7)(E) Dinner  
Arrive Dinner  
Depart to RON

(b)(7)(E)

Monday February 3rd (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

(b)(7)(E) Lunch

(b)(6); (b)(7)(C); (b)(7)(E)

(b)(7)(E) RON  
Dinner and performances at Kaplan Penthouse-Rose Building  
RON

(b)(7)(E)

Tuesday February 4th (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

(b)(7)(E) Dinner  
Arrive Dinner  
Depart to RON  
Arrive

(b)(7)(E)

Wednesday February 5th (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart to De La Salle Academy  
Arrive  
Arts Student League  
RON  
Portrait unveil at Yale Club  
Yale club- Dinner/reception  
Arrive

(b)(7)(E)

Thursday February 6th (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

(b)(7)(E) Dinner  
Arrive Dinner  
Depart to RON

(b)(7)(E)

Friday February 7th (b)(7)(E)

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

\*\*\*\*\*

Saturday February 8th (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

(b)(7)(E) Dinner  
Arrive

(b)(7)(E)

\*\*\*\*\*

Sunday February 9th (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

(b)(7)(E) Dinner  
Arrive Dinner  
Depart to RON  
Arrive

(b)(7)(E)

\*\*\*\*\*

Monday February 10th No OT

(b)(7)(E)

(b)(7)(E) Depart to meeting with Congressman  
Meetings  
RON

(b)(7)(E)

\*\*\*\*\*

Tuesday February 11th (b)(7)(E)



(b)(6); (b)(7)(C); (b)(7)(E)

(b)(7)(E) Lunch  
Meeting  
Latino Judges Association of NY  
Reception /dinner  
Depart to RON  
Arrive

(b)(7)(E)

\*\*\*\*\*

Wednesday February 12th (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart to Cardozo Law  
Arrive  
Lunch  
Depart to Global Kids  
Global kids with moderated Q&A  
Depart to dinner  
Depart to RON  
Arrive

(b)(7)(E)

Thursday February 13th (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

(b)(7)(E) Depart to dinner  
Dinner  
Arrive RON

(b)(7)(E)

\*\*\*\*\*

Friday February 14st (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

(b)(7)(E) Arrive RON  
(b)(7)(E)  
Saturday February 15th (b)(7)(E)  
(b)(6); (b)(7)(C); (b)(7)(E)  
(b)(7)(E) Dinner  
(b)(7)(E) Arrive Dinner  
(b)(7)(E) Depart to RON  
\*\*\*\*\*  
Sunday February 16th (b)(7)(E)  
(b)(7)(E)  
(b)(7)(E) Brunch  
(b)(7)(E) Depart (b)(6)  
(b)(7)(E) Arrive  
(b)(7)(E)  
Tuesday February 17th  
(b)(7)(E)

5. No. of Defendants in custody: 0

Total No. of Defendants: 0

No. USMS In-Custody Witnesses: 0

6. Reported Threats:

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**

No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **Yes**

No. of DUSMs

(b)(7)(E)

SDUSMs

**0**

Admin.

**0**

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **Yes**

Per Diem Estimate Computation:										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense: (b)(7)(E)  
 Description: **Expense breakdown listed in Box 15. (Guard/Overtime/Travel)**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York, NY**  
Reporting Date/Time: **01/28/2020**  
(mm/dd/yyyy)

(b)(7)(E)  
(hour)

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)  
Detail Supervisor Phone: [REDACTED]

Per Diem Rate: (b)(7)(E)  
Hotel Name: [REDACTED]  
Hotel Telephone: [REDACTED]

Special Instructions/Other related information:

Staffing is from the following districts:

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Travel: None

Guard Hire: (b)(7)(E) 13days (b)(7)(E)

Overtime: (b)(7)(E)

Total: (b)(7)(E)

\*\*\*\*\*

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Hotel: (b)(7)(E) 20 nights (b)(7)(E)

M&IE: (b)(7)(E)

Airfare: (b)(7)(E)

Baggage: (b)(7)(E)

Laundry: (b)(7)(E)

R/T Taxi in NYC: (b)(7)(E)

R/T Taxi from office to airport: (b)(7)(E)

Travel Expenses: (b)(7)(E)

Guard Hire: (b)(7)(E) 15days (b)(7)(E)

Overtime: (b)(7)(E)

Total: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Hotel: (b)(7)(E) 20 nights (b)(7)(E)

M&IE: (b)(7)(E)

Airfare: (b)(7)(E)

Baggage: (b)(7)(E)

Laundry: (b)(7)(E)

R/T Taxi in NYC: (b)(7)(E)

R/T Taxi from office to airport: (b)(7)(E)

Travel Expenses: (b)(7)(E)

Guard Hire (b)(7)(E) 15days (b)(7)(E)  
Overtime (b)(7)(E)

Total (b)(7)(E)

Total (b)(6)

\*\*\*\*\*

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Hotel (b)(7)(E) 20 nights (b)(7)(E)

M&IE (b)(7)(E)

Airfare (b)(7)(E)

Baggage (b)(7)(E)

Laundry (b)(7)(E)

R/T Taxi in NYC: (b)(7)(E)

R/T Taxi from office to airport (b)(7)(E)

Travel Expenses (b)(7)(E)

Guard Hire (b)(7)(E) 15days (b)(7)(E)

Overtime: (b)(7)(E)

Total: (b)(7)(E)

\*\*\*\*\*

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Hotel (b)(7)(E) 20 nights (b)(7)(E)

M&IE (b)(7)(E)

Airfare: (b)(7)(E)

Baggage (b)(7)(E)

Laundry: (b)(7)(E)

R/T Taxi in NYC: (b)(7)(E)

R/T Taxi from office to airport (b)(7)(E)

Travel Expenses (b)(7)(E)

Guard Hire (b)(7)(E) 15days (b)(7)(E)

Overtime: (b)(7)(E)

Total (b)(7)(E)

\*\*\*\*\*

\*\*Detail total (b)(7)(E)



Special Equipment or Personnel Required:

(b)(7)(E)

Further instruction will be detailed in a follow-up email.

(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)  
 Signature of U.S. Marshal, Chief Deputy or designee

01/22/2020  
 Date

16. Approval for Out-of-District Assistance? (check one) **Yes**  
 Type/Number of Personnel Required:

No. of DUSMs  
 (b)(7)(E)

SDUSMs  
 0

Admin.  
 0

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

**18. Approval for per diem?** (check one) **Yes**

Per Diem Estimate Computation:										
In-District	Daily Rate			No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	<b>0</b>	x		<b>0</b>		<b>\$0.00</b>	x	<b>0</b>		<b>\$0.00</b>
Out-of-District	Daily Rate			No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	<b>0</b>	x		<b>0</b>		<b>\$0.00</b>	x	<b>0</b>		<b>\$0.00</b>

**19. Approval for guard expense?** (check one) **Yes**

In-District											
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	<b>0</b>	x	<b>0</b>		<b>\$0.00</b>	x	<b>0</b>		<b>0</b>		<b>\$0.00</b>
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	<b>0</b>	x	<b>0</b>		<b>\$0.00</b>	x	<b>0</b>		<b>0</b>		<b>\$0.00</b>

**20. Approval for detail other expenses?** (check one) **Yes**

Expense:	<b>\$76,276.00</b>
Description:	<b>See box 15 for complete cost breakdown</b>

**TOTAL REQUESTED FUNDS**                    **\$75,676.00**  
**TOTAL APPROVED FUNDS**                **\$76,276.00**  
**APPROVAL LEVEL REQUIRED**            **PROGRAM MANAGER**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**  
(b)(6); (b)(7)(C);  
(b)(7)(F)

DATE: 01/24/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; “1/28/2020 – 2/17/20 – SCJ Sotomayor Protection Detail, New York, NY” has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**E/NY** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
(b)(7)(E) overtime funding approved  
**\$0** travel funding approved  
(b)(7)(E) guard funding approved

**S/TX** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
(b)(7)(E) overtime funding approved  
travel funding approved  
guard funding approved

**D/AZ** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
(b)(7)(E) overtime funding approved  
travel funding approved  
(b)(7)(E) guard funding approved

**W/TX** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
(b)(7)(E) overtime funding approved  
travel funding approved  
guard funding approved

Fiscal Year: **2020**  
Fund Code: (b)(7)(E)  
Special Assignment Number: (b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district's codes**:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) ***(Include the District #)***

Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD's codes**:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E)

Project Code: (b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB**. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b)(6); (b)(7)(C);  
(b)(7)(F)

DATE: 01/24/2020

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 01/24/2020

**From:** (b)(6); (b)(7)(C); (b)(7)(F) (USMS)  
**Sent:** Friday, January 24, 2020  
11:51 AM  
**To:** (b)(6); (b)(7)(C); (b)(7)(F) (USMS)  
(b)(6); (b)(7)(C); @usms.doj.gov  
**Cc:** (b)(6); (b)(7)(C); (b)(7)(F) (USMS)  
(b)(6); (b)(7)(C); @usms.doj.gov <(b)(6); >  
(b)(6); (USMS) (b)(6); @usms.doj.gov  
**Subject:** Re: USM-535 - SCJ  
Sotomayor School Visits Tour -  
S/NY

I approve via email since I'm on  
TDY travel

Can you execute and send to DAD?

(b)(6); (b)(7)(C); (b)(7)(F)

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED  
(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 01/28/2020



**APPROVED**

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)  
United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **03/12-03/15 SCJ Sotomayor Protection Detail NY PUBLIC LIBRARY**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: **New York**  
Host District: **Southern District of New York**  
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **03/12/2020** Ending Date: **03/15/2020** Number of Days/Weeks: **4 days**  
*(mm/dd/yyyy) (mm/dd/yyyy)*



4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[ The SCJ Sonia Sotomayor has requested the assistance of JSD New York during her stay in the New York area. Dates 03/13-03/15. On March 14, 2020 the Justice will attend a show in honor of her at a public theater in which the public will attend approx. 500 ppl, and then a book event/signing at the New York Public Library (PUBLIC EVENT 700+ guests).

EVENT TIME LINE

Thurs 03/12 (b)(7)(E)  
(b)(7)(E)

Friday 03/13 (b)(7)(E)  
(b)(7)(E)

(b)(7)(E) SCJ Arrives/Depart to Dinner  
Arrive restaurant (Brooklyn)  
Depart to RON

(b)(7)(E)

Saturday 03/14 (b)(7)(E)  
(b)(7)(E)

(b)(7)(E) Depart to NY Library  
Conversation Event program at the Library  
Book signing (700 + guests)  
Depart to Dinner Event  
Arrive Event  
Depart to RON

(b)(7)(E)

Sunday 03/15 (b)(7)(E)  
(b)(7)(E)

(b)(7)(E) Depart to Breakfast/Meeting  
Arrive

(b)(7)(E)

5. No. of Defendants in custody: 0

Total No. of Defendants: 0

No. USMS In-Custody Witnesses: 0

6. Reported Threats:

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: 0

No. of In-District DUSMs committed to staff this detail: 0

9. Are you requesting Out-of-District Assistance? (check one) **Yes**

No. of DUSMs  
(b)(7)(E)

SDUSMs  
0

Admin.  
0

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>												
	Hourly Rate			Detail OT hours	=	Subtotal		No. DUSMS		No. Days	=	TOTAL
In-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x		Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMS 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **Yes**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate			No. of Days	=	Subtotal		No. DUSMS		TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	Daily Rate 0	x		No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District	Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense:	<b>\$16,933.00</b>
Description:	<b>Please read section 15</b>

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York**  
Reporting Date/Time: **03/13/2020**  
(mm/dd/yyyy)

(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)  
Detail Supervisor Phone: (b)(6); (b)(7)(C); (b)(7)(F)

Special Instructions/Other related information:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Guard (b)(7)(E) (1 days) (b)(7)(E)  
Total (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Guard (b)(7)(E) (1 days) (b)(7)(E)  
Total (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Guard (b)(7)(E) (2 days) (b)(7)(E)  
Flight (b)(7)(E) bags (b)(7)(E)  
Lodging (b)(7)(E) 3 days (b)(7)(E) tax (b)(7)(E)  
MIE (b)(7)(E) \*2 day= (b)(7)(E)  
MISC= ATM (b)(7)(E) Taxi (b)(7)(E)  
TOTAL (b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

Further instruction will be detailed in a follow-up email.

(b)(7)(E)

]]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)  
 Signature of U.S. Marshal, Chief Deputy or designee

03/06/2020  
 Date

16. **Approval** for Out-of-District Assistance? (check one) **Yes**  
 Type/Number of Personnel Required:

No. of DUSMs  
(b)(7)(E)

SDUSMs  
 0

Admin.  
 0

17. **Approval** for overtime? (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00



18. Approval for per diem? (check one) **Yes**

Per Diem Estimate Computation:									
In-District	Daily Rate		No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	<b>0</b>	x	<b>0</b>		<b>\$0.00</b>		<b>0</b>		<b>\$0.00</b>
Out-of-District	Daily Rate		No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	<b>0</b>	x	<b>0</b>		<b>\$0.00</b>		<b>0</b>		<b>\$0.00</b>

19. Approval for guard expense? (check one) **Yes**

In-District									
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		TOTAL
	<b>0</b>	x	<b>0</b>		<b>\$0.00</b>		<b>0</b>		<b>\$0.00</b>
Out-of-District									
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		TOTAL
	<b>0</b>	x	<b>0</b>		<b>\$0.00</b>		<b>0</b>		<b>\$0.00</b>

20. Approval for detail other expenses? (check one) **Yes**

Expense:	<b>\$16,933.00</b>
Description:	<b>Please read section 15</b>

**TOTAL REQUESTED FUNDS**                    **\$16,933.00**  
**TOTAL APPROVED FUNDS**                **\$16,933.00**  
**APPROVAL LEVEL REQUIRED**            **OST**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**  
(b)(6); (b)(7)(C);  
(b)(7)(F)

DATE: 03/06/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; ``03/12-15/20 - SCJ Sotomayor Protection Detail, NYC, NY'' has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**S/NY** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved

**No** travel funding approved

(b)(7)(E) guard funding approved

**E/NY** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved

**No** travel funding approved

(b)(7)(E) guard funding approved

**E/AR** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved

travel funding approved

(b)(7)(E) guard funding approved

Fiscal Year: **2020**

Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E) *(Include the District #)*

Project Code:

(b)(7)(E)

To charge your travel in E2, use JSD's codes:

Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E)

Project Code:

(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding

authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**



SS 2020 03.13-03.15 OPS Plan.docx



ATTYPNGX.docx

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **07/14/20 - 07/15/20 SCJ Sotomayor Protection Detail** (b)(6); (b)(7)(C) **NY**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); **NY**  
Host District: **Southern District of New York**  
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **07/14/2020** Ending Date: **07/15/2020** Number of Days/Weeks: **2 Days**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

(b)(6); (b)(7)(C)

(b)(6); (b)(7)(C) DUSM itinerary below:

Tuesday 7/14 (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

Wednesday 7/15 (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

(b)(6); (b)(7)(C)



5. No. of Defendants in custody: **0**      Total No. of Defendants: **0**      No. USMS In-Custody Witnesses: **0**

6. Reported Threats: (b)(7)(E)  
 (b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:  
 No. of District DUSMs on Special Assignment: **0**  
 No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**  
 No. of DUSMs      SDUSMs      Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur overtime? (check one) **Yes**  
 Scheduled Detail Hours: (b)(7)(E)      Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMS 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**  
 Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) NY

Reporting Date/Time: 07/14/2020  
(mm/dd/yyyy)

(b)(7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C);  
Detail Supervisor Phone: (b)(7)(F)

Special Instructions/Other related information:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

7/14 (b)(7)(E)

7/15 (b)(7)(E)

Guard hire (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

7/14 (b)(7)(E)

7/15 (b)(7)(E)

Guard hire (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Special Equipment or Personnel Required:

(b)(7)(E)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the mission. ]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C);  
(b)(7)(F)

Signature of U.S. Marshal, Chief Deputy or designee

07/07/2020

Date

16. Approval for Out-of-District Assistance? (check one) **No**  
 Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District										
Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
Out-of-District										
Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
Description:	

**TOTAL REQUESTED FUNDS**                    **\$1,968.00**

**TOTAL APPROVED FUNDS**                **\$1,968.00**

**APPROVAL LEVEL REQUIRED**            **OST**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**

(b)(6);  
(b)(7)(C)

DATE: 07/07/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; "07/14-15/20 - SCJ Sotomayor Protection Detail, (b)(6); (b)(7)(C) NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

S/NY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved  
No travel funding approved  
(b)(7)(E) guard funding approved

Fiscal Year: 2020

Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) (Include the District #)

Project Code:

(b)(7)(E)

To charge your travel in E2, use JSD's codes:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E)



Project Code:

(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6), (b)(7)(C), (b)(7)(F)  
United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **07/22/20 - 7/23/20 SCJ Sotomayor Protection Detail (b)(6); (b)(7)(C) NY**  
*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)  
Host District: **Southern District of New York** Circuit: **02**  
Overseas Travel?: **No**

3. Starting Date: **07/22/2020** Ending Date: **07/23/2020** Number of Days/Weeks: **2 days**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

(b)(6); (b)(7)(C)

(b)(6); (b)(7)(C) DUSM itinerary below:

Wednesday 7/22

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

Thursday 7/23

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

(b)(6); (b)(7)(C)

5. No. of Defendants in custody: **0**      Total No. of Defendants: **0**      No. USMS In-Custody Witnesses: **0**

6. Reported Threats: (b)(7)(E)  
 (b)(7)(E)  
 ]

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:  
 No. of District DUSMs on Special Assignment: **0**  
 No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**  
 No. of DUSMs      SDUSMs      Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur overtime? (check one) **Yes**  
 Scheduled Detail Hours: (b)(7)(E)      Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem**? (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense**? (check one) **Yes**  
 Are these guards being used as **backfill**? (check one) **Yes**

In-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses**? (check one) **No**

Expense:	\$0.00
Description:	



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6), NY

Reporting Date/Time: 07/22/2020 (mm/dd/yyyy)

(b)(7)(E) (hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)  
Detail Supervisor Phone:

Special Instructions/Other related information:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

7/22 - (b)(7)(E)  
7/23 -

Total OT = (b)(7)(E)  
Guard hire

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

7/22 - (b)(7)(E)  
7/23 -

Total OT = (b)(7)(E)  
Guard hire

Total (b)(7)(E) OT (b)(7)(E) GR (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Special Equipment or Personnel Required:

(b)(7)(E)

(b)(7)(E)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the mission.

(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.



(b)(6); (b)(7)(C); (b)(7)(F)

07/15/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No**  
Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$2,112.00
Description:	ee box 15 for complete cost breakdown

**TOTAL REQUESTED FUNDS**                      **\$1,968.00**  
**TOTAL APPROVED FUNDS**                    **\$2,112.00**  
**APPROVAL LEVEL REQUIRED**                **OST**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**  
(b)(6); (b)(7)(C);  
(b)(7)(E)

DATE: 07/15/2020

**COMMENTS:**

The supplemental funding request;  
“7/22/2020 – 7/23/2020: SCJ Sotomayor  
Protection Detail, (b)(6); (b)(7)(C) NY” has  
been approved at the level indicated. Any  
JSD authorized overtime and/or guard  
funding is valid *only* during the time-frame  
specified above.

**S/NY** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
(b)(7)(E) overtime funding approved  
**\$0** travel funding approved  
(b)(7)(E) guard funding approved

Fiscal Year: **2020**  
Fund Code: (b)(7)(E)  
Special Assignment Number: (b)(7)(E)

To charge your **Overtime and Guard  
hours in WebTA**, use the **district’s codes**:  
Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E) **(Include the District #)**  
Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD’s  
codes**:  
Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E)  
Project Code: (b)(7)(E)

Funds control will rest upon the supervisor  
that approves the final E2 Travel document  
and/or the webTA document for  
participating DUSMs. The amount of travel,  
overtime, and guard funding (if applicable)  
approved by OSB on the JSD USM-535

**should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:02

1. Detail Name: **07/27/20 - 07/28/20 SCJ Sotomayor Protection Detail** (b)(6); (b)(7)(C) **NY**

(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail: (b)(6);  
Host District: **Southern District of New York**  
Overseas Travel?: **No**

Circuit:02

3. Starting Date: **07/27/2020** Ending Date: **07/28/2020** Number of Days/Weeks: **2 Days**  
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

(b)(6); (b)(7)(C)

(b)(6); DUSM itinerary below:

Monday 7/27 (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

Tuesday 7/28 (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

(b)(6); (b)(7)(C)



5. No. of Defendants in custody: **0**      Total No. of Defendants: **0**      No. USMS In-Custody Witnesses: **0**

6. Reported Threats: (b)(7)(E)  
 (b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:  
 No. of District DUSMs on Special Assignment: **0**  
 No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**  
 No. of DUSMs      SDUSMs      Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur overtime? (check one) **Yes**  
 Scheduled Detail Hours: (b)(7)(E)      Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**  
 Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) NY

Reporting Date/Time: 07/27/2020  
(mm/dd/yyyy)

(b)(7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C);  
Detail Supervisor Phone: (b)(7)(F)

Special Instructions/Other related information:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

7/22 - (b)(7)(E)  
7/23 -

Total OT = (b)(7)(E)  
Guard hire

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

7/22 - (b)(7)(E)  
7/23 -

Total OT = (b)(7)(E)  
Guard hire

Total (b)(7)(E) OT (b)(7)(E) GR (b)(7)(E)

(b)(7)(E)

1

Special Equipment or Personnel Required:

(b)(7)(E)

(b)(7)(E)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the mission.

(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C);  
(b)(7)(F)

07/21/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No**  
Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District										
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	TOTAL
(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	(b)(7)(E)
Out-of-District										
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	TOTAL
0	x		0	=	\$0.00	x	0	x	0	\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
Description:	

**TOTAL REQUESTED FUNDS**                    **\$2,112.00**

**TOTAL APPROVED FUNDS**                **\$2,112.00**

**APPROVAL LEVEL REQUIRED**              **OST**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**  
(b)(6), (b)(7)(C),  
(b)(7)(E)

DATE: 07/22/2020



COMMENTS:

(b)(7)(E)

The supplemental funding request; "07/27-28/20 - SCJ Sotomayor Protection Detail, (b)(6); (b)(7)(C) NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

S/NY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved

No travel funding approved

(b)(7)(E) guard funding approved

Fiscal Year: 2020

Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) (Include the District #)

Project Code:

(b)(7)(E)

To charge your travel in E2, use JSD's codes:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E)



Project Code:

(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**

(b)(6);  
(b)(7)(C)

DATE: 07/22/2020

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **08/04/20 - 08/05/20 SCJ Sotomayor Protection Detail**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C); (b)(7)(F) **NY**  
Host District: **Southern District of New York**  
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **08/04/2020** Ending Date: **08/05/2020** Number of Days/Weeks: **2 days**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

(b)(6); (b)(7)(C)

DUSM itinerary below:

Tuesday, August 04, 2020 (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

Wednesday, August 05, 2020 (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

5. No. of Defendants in custody: 0

Total No. of Defendants: 0

No. USMS In-Custody Witnesses: 0

6. Reported Threats: (b)(7)(E)

(b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**

No. of In-District DUSMs committed to staff this detail (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**  
 No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur overtime? (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	<b>2</b>	=	(b)(7)(E)
In-District (082/1802)	<b>0</b>	x	<b>0</b>	=	<b>\$0.00</b>	x	<b>0</b>	x	<b>0</b>	=	<b>\$0.00</b>
Out-of-District (1811)	Hourly Rate <b>0</b>	x	Detail OT hours <b>0</b>	=	Subtotal <b>\$0.00</b>	x	No. DUSMs <b>0</b>	x	No. Days <b>0</b>	=	TOTAL <b>\$0.00</b>
Out-of-District (082/1802)	<b>0</b>	x	<b>0</b>	=	<b>\$0.00</b>	x	<b>0</b>	x	<b>0</b>	=	<b>\$0.00</b>



12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**  
 Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); NY  
Reporting Date/Time: 08/04/2020  
(mm/dd/yyyy)

(b)(7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C);  
Detail Supervisor Phone: (b)(7)(F)

Special Instructions/Other related information:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

8/04 - (b)(7)(E)  
8/05 -

Total OT = (b)(7)(E)  
Guard hire

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

8/04 - (b)(7)(E)  
8/05 -

Total OT = (b)(7)(E)  
Guard hire

Total (b)(7)(E) OT (b)(7)(E) GR (b)(7)(E)

(b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

(b)(7)(E)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the mission.

(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C);  
(b)(7)(F)

08/01/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No**

Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District										
Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
Out-of-District										
Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
Description:	

**TOTAL REQUESTED FUNDS**                    **\$2,112.00**

**TOTAL APPROVED FUNDS**                **\$2,112.00**

**APPROVAL LEVEL REQUIRED**            **OST**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**  
(b)(6), (b)(7)(C);  
(b)(7)(F)

DATE: 08/01/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; "08/04-05/20 - SCJ Sotomayor Protection Detail, (b)(6); (b)(7)(C) NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

S/NY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E) overtime funding approved  
No travel funding approved  
(b)(7)(E) guard funding approved

Fiscal Year: 2020

Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E) (Include the District #)

Project Code:

(b)(7)(E)

To charge your travel in E2, use JSD's codes:

Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E)



Project Code:

(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.



**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:02

1. Detail Name: **08/11/20 - 08/12/20 SCJ Sotomayor Protection Detail** (b)(6); (b)(7)(C) **NY**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C) **NY**  
Host District: **Southern District of New York**  
Overseas Travel?: **No**

Circuit:02

3. Starting Date: **08/11/2020** Ending Date: **08/12/2020** Number of Days/Weeks: **2 days**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

(b)(6); (b)(7)(C)

DUSM itinerary below:

Tuesday, August 11, 2020 (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

Wednesday, August 12, 2020 (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

5. No. of Defendants in custody: 0

Total No. of Defendants: 0

No. USMS In-Custody Witnesses: 0

6. Reported Threats: (b)(7)(E)

(b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**

No. of In-District DUSMs committed to staff this detail (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**

No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur overtime? (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	<b>2</b>	=	(b)(7)(E)
In-District (082/1802)	<b>0</b>	x	<b>0</b>	=	<b>\$0.00</b>	x	<b>0</b>	x	<b>0</b>	=	<b>\$0.00</b>
Out-of-District (1811)	Hourly Rate <b>0</b>	x	Detail OT hours <b>0</b>	=	Subtotal <b>\$0.00</b>	x	No. DUSMS <b>0</b>	x	No. Days <b>0</b>	=	TOTAL <b>\$0.00</b>
Out-of-District (082/1802)	<b>0</b>	x	<b>0</b>	=	<b>\$0.00</b>	x	<b>0</b>	x	<b>0</b>	=	<b>\$0.00</b>

12. Will the detail incur **per diem**? (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense**? (check one) **Yes**

Are these guards being used as **backfill**? (check one)

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses**? (check one) **No**

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); NY  
Reporting Date/Time: 08/11/2020  
(mm/dd/yyyy)

(b)(7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C);  
Detail Supervisor Phone: (b)(7)(F)

Special Instructions/Other related information:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

8/11 - (b)(7)(E)  
8/12 -

Total OT = (b)(7)(E)  
Guard hire

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

8/11 - (b)(7)(E)  
8/12 -

Total OT = (b)(7)(E)  
Guard hire

Total (b)(7)(E) OT (b)(7)(E) GR (b)(7)(E)

(b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

(b)(7)(E)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the mission.

(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.



(b)(6); (b)(7)(C); (b)(7)(F)

08/05/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No**

Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District										
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	TOTAL
(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	(b)(7)(E)
Out-of-District										
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	TOTAL
0	x		0	=	\$0.00	x	0	x	0	\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
Description:	

**TOTAL REQUESTED FUNDS**                      **\$2,112.00**

**TOTAL APPROVED FUNDS**                    **\$2,112.00**

**APPROVAL LEVEL REQUIRED**                **OST**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**  
(b)(6); (b)(7)(C);  
(b)(7)(E)

DATE: 08/05/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; "08/11-12/20 - SCJ Sotomayor Protection Detail, (b)(6); (b)(7)(C) NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

S/NY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) overtime funding approved  
No travel funding approved  
(b)(7)(E) guard funding approved

Fiscal Year: 2020

Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E) (Include the District #)

Project Code:

(b)(7)(E)

To charge your travel in E2, use JSD's codes:

Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E)

Project Code:

(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **08/18/20 & 08/20/20 SCJ Sotomayor Protection Detail (b)(6); (b)(7)(C) NY**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C) NY  
Host District: **Southern District of New York**  
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **08/18/2020** Ending Date: **08/20/2020** Number of Days/Weeks: **2 Days**  
*(mm/dd/yyyy) (mm/dd/yyyy)*



4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

(b)(6); (b)(7)(C)

DUSM itinerary below:

Tuesday, August 18, 2020 (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

Wednesday, August 19, 2020 - No USMS assistance needed.

Thursday, August 20, 2020 (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

5. No. of Defendants in custody: 0

Total No. of Defendants: 0

No. USMS In-Custody Witnesses: 0

6. Reported Threats: (b)(7)(E)

(b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**

No. of In-District DUSMs committed to staff this detail (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**

No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur overtime? (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	<b>2</b>	=	(b)(7)(E)
In-District (082/1802)	<b>0</b>	x	<b>0</b>	=	<b>\$0.00</b>	x	<b>0</b>	x	<b>0</b>	=	<b>\$0.00</b>
Out-of-District (1811)	Hourly Rate <b>0</b>	x	Detail OT hours <b>0</b>	=	Subtotal <b>\$0.00</b>	x	No. DUSMS <b>0</b>	x	No. Days <b>0</b>	=	TOTAL <b>\$0.00</b>
Out-of-District (082/1802)	<b>0</b>	x	<b>0</b>	=	<b>\$0.00</b>	x	<b>0</b>	x	<b>0</b>	=	<b>\$0.00</b>

12. Will the detail incur **per diem**? (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense**? (check one) **Yes**  
 Are these guards being used as **backfill**? (check one) **Yes**

In-District									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days	TOTAL
(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	(b)(7)(E)
Out-of-District									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days	TOTAL
0	x	0	=	\$0.00	x	0	x	0	\$0.00

14. Will the detail incur **other expenses**? (check one) **No**

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); NY  
Reporting Date/Time: 08/18/2020  
(mm/dd/yyyy)

(b)(7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C);  
Detail Supervisor Phone: (b)(7)(F)

Special Instructions/Other related information:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

8/18 (b)(7)(E)  
8/20 (b)(7)(E)

Total OT (b)(7)(E)  
Guard hire (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

8/18 (b)(7)(E)  
8/20 (b)(7)(E)

Total OT (b)(7)(E)  
Guard hire (b)(7)(E)

Total (b)(7)(E) OT (b)(7)(E) GR (b)(7)(E)

(b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

(b)(7)(E)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the mission.

(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C);  
(b)(7)(F)

08/13/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No**

Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours

(b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
Out-of-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
Description:	

**TOTAL REQUESTED FUNDS**                    **\$2,112.00**

**TOTAL APPROVED FUNDS**                **\$2,112.00**

**APPROVAL LEVEL REQUIRED**              **OST**



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**

(b)(6)  
[Redacted]

DATE: 08/14/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; "08/18-20/20 - SCJ **Sotomayor Protection Detail, NY**" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**S/NY** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
(b)(6); (b)(7)(C); (b)(7)(E);  
(b)(7)(E) overtime funding approved  
**No** travel funding approved  
(b)(7)(E) guard funding approved

Fiscal Year: **2020**  
Fund Code: (b)(7)(E)  
Special Assignment Number:  
(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:  
Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E) *(Include the District #)*

Project Code:  
(b)(7)(E)

To charge your travel in E2, use JSD's codes:  
Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E)

Project Code:

b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:02

1. Detail Name: **09/08/20 - 09/10/2020 SCJ Sotomayor Protection Detail**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: **NYC, NY**  
Host District: **Southern District of New York**  
Overseas Travel?: **No**

Circuit:02

3. Starting Date: **09/08/2020** Ending Date: **09/10/2020** Number of Days/Weeks: **2 Days**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[ On Tuesday 09/08/20 and Thursday 09/10/20 SCJ Sotomayor will be in the NYC, NY area and has requested USMS assistance for her interview at a studio (b)(6); (b)(7)(C)

(b)(6); (b)(7)(C)

DUSM itinerary below:

Tuesday, September 08 (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Studio  
Begin preparations for filmed interview  
Interview begins  
Interview concludes  
Depart interview

(b)(6); (b)(7)(C); (b)(7)(E)

Wednesday, September 09, 2020 - No USMS assistance needed.

Thursday, September 10, 2020 (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

5. No. of Defendants in custody: 0

Total No. of Defendants: 0

No. USMS In-Custody Witnesses: 0



6. Reported Threats: (b)(7)(E)

(b)(7)(E)

7. Has the Operational Plan been submitted?

**Yes**  
(b)(7)(E)

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**

No. of In-District DUSMs committed to staff this detail (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**

No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur overtime? (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:										
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	\$0.00
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**  
 Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **NYC, NY**  
Reporting Date/Time: **09/08/2020**  
(mm/dd/yyyy)

(b)(7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C);  
Detail Supervisor Phone: (b)(7)(F)

Special Instructions/Other related information:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

9/08 - (b)(7)(E)  
9/10 -

Total OT (b)(7)(E)  
Guard hire

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

9/08 - (b)(7)(E)  
9/10 -

Total OT (b)(7)(E)  
Guard hire

Total (b)(7)(E) OT (b)(7)(E) GR (b)(7)(E)

(b)(7)(E)

1  
Special Equipment or Personnel Required:

(b)(7)(E)

(b)(7)(E)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the mission.

(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C);  
(b)(7)(F)

09/02/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No**  
Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
Out-of-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
Description:	

**TOTAL REQUESTED FUNDS**                    **\$2,112.00**

**TOTAL APPROVED FUNDS**                **\$2,112.00**

**APPROVAL LEVEL REQUIRED**            **OST**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**  
(b)(6); (b)(7)(C);  
(b)(7)(E)

DATE: 09/02/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; "09/08-10/20 - SCJ Sotomayor Protection Detail, NYC, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

S/NY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved

No travel funding approved

(b)(7)(E) guard funding approved

Fiscal Year: 2020

Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) (Include the District #)

Project Code:

(b)(7)(E)

To charge your travel in E2, use JSD's codes:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E)



Project Code:

(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)  
United States Marshal, Chief Deputy, or designee

District: **Southern District of Florida**

Circuit:11

1. Detail Name: **SCJ Sonia Sotomayor** (b)(6); (b)(7)(C)

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)  
Host District: **Southern District of Florida**  
Overseas Travel?: **No**

Circuit:11

3. Starting Date: **09/13/2020** Ending Date: **09/17/2020** Number of Days/Weeks: **5 days**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

(b)(6); (b)(7)(C)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment (b)(7)(C)  
No. of In-District DUSMs committed to staff this detail (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**  
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:										
	Hourly Rate				Subtotal		No. DUSMS		No. Days	TOTAL
In-District (1811)	(b)(7)(E)	x		Detail OT hours (b)(7)(E)	= (b)(7)(E)	x	(b)(7)(E)	x	1	= (b)(7)(E)
In-District (082/1802)	0	x		0	= \$0.00	x	0	x	0	= \$0.00
Overtime Estimate Computation:										
	Hourly Rate				Subtotal		No. DUSMS		No. Days	TOTAL
Out-of-District (1811)	0	x		Detail OT hours 0	= \$0.00	x	0	x	0	= \$0.00
Out-of-District (082/1802)	0	x		0	= \$0.00	x	0	x	0	= \$0.00

12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:										
	Daily Rate				Subtotal		No. DUSMS		No. Days	TOTAL
In-District	0	x		No. of Days 0	= \$0.00	x	0	=	0	= \$0.00
Out-of-District	0	x		No. of Days 0	= \$0.00	x	0	=	0	= \$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate (b)(7)(E)	x	Detail Hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)	x	No. Days 4	=	TOTAL (b)(7)(E)
Out-of-District	Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) FL  
Reporting Date/Time: 09/13/2020  
(mm/dd/yyyy)

(b)(7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor:  
Detail Supervisor Phone: (b)(6); (b)(7)(C);  
(b)(7)(F)



Special Instructions/Other related information:

[ Sunday September 13, 2020 (b)(7)(E) ]

(b)(6); (b)(7)(C); (b)(7)(E)

(b)(7)(E) Transport the Justice to RON  
Transport Justice to lunch and return to RON

(b)(7)(E)

Monday September 14, 2020 (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

(b)(7)(E) Transport Justice back to RON  
Transport Justice to dinner and return to RON

(b)(7)(E)

Tuesday September 15, 2020 (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

(b)(7)(E) Transport Justice back to RON  
Transport Justice to dinner and return to RON

(b)(7)(E)

Wednesday September 16, 2020 (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

(b)(7)(E) Transport Justice back to RON  
Transport Justice to dinner and return to RON

(b)(7)(E)

Thursday September 17, 2020 (b)(7)(E)

(b)(7)(E)



(b)(6); (b)(7)(C); (b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C);  
(b)(7)(F)

09/12/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No**  
Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
In-District	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0	x	0		\$0.00		0		\$0.00
Out-of-District	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0	x	0		\$0.00		0		\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)		(b)(7)(E)		(b)(7)(E)		4		(b)(7)(E)
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0		\$0.00		0		0		\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS           **\$4,296.00**

TOTAL APPROVED FUNDS           **\$4,440.00**

APPROVAL LEVEL REQUIRED           **OST**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**

(b)(6)

DATE: 09/14/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; "09/13-17/20 - SCJ Sotomayor, (b)(6); (b)(7)(C)

(b)(6); (b)(7)(C)

(b)(6); (b)(7)(C) FL" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.

S/FL (b)(7)(E)

(b)(7)(E) overtime funding approved

No travel funding approved

(b)(7)(E) guard funding approved

Fiscal Year: 2020

Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) (Include the District #)

Project Code:

(b)(7)(E)

To charge your travel in E2, use JSD's codes:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E)

Project Code:

(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **JSD-OPO -2 nd Circuit**

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **10/19/20 SCJ Sotomayor Protection Detail**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6);  
Host District: **Southern District of New York**  
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **10/19/2020** Ending Date: **10/19/2020** Number of Days/Weeks: **1 Day**  
*(mm/dd/yyyy) (mm/dd/yyyy)*



4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

(b)(6); (b)(7)(C)

(b)(6); (b)(7)(C) DUSM itinerary below:

Monday 10/19/2020 (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

5. No. of Defendants in custody: **0**      Total No. of Defendants: **0**      No. USMS In-Custody Witnesses: **0**

6. Reported Threats: (b)(7)(E)

(b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**  
(b)(7)(E)

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment: **0**

No. of In-District DUSMs committed to staff this detail (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**  
 No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) **No**

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **No**  
 Are these guards being used as **backfill?** (check one) **No**

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense: **\$0.00**  
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); **NY**  
 Reporting Date/Time: (b)(7)(C) **10/19/2020** (mm/dd/yyyy) (b)(7)(E) (hour)

Per Diem Rate:  
 Hotel Name:  
 Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C);  
 Detail Supervisor Phone: (b)(7)(F)

Special Instructions/Other related information:

(b)(7)(E)

All DUSMs are TBD at this time.

(b)(7)(E)

(b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(7)(E)

10/16/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No**  
Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **No**

In-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
Description:	

**TOTAL REQUESTED FUNDS**                    **\$1,368.00**

**TOTAL APPROVED FUNDS**                **\$1,368.00**

**APPROVAL LEVEL REQUIRED**            **OST**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**  
(b)(6); (b)(7)(C);  
(b)(7)(E)

DATE: 10/18/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; "10/19/20 - SCJ Sotomayor Protection Detail, (b)(6); (b)(7)(C) NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

S/NY (b)(7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

Fiscal Year: 2021  
Fund Code: (b)(7)(E)  
Special Assignment Number:  
(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E) (Include the District #)  
Project Code:  
(b)(7)(E)

To charge your travel in E2, use JSD's codes:

Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E)  
Project Code:  
(b)(7)(E)



Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Southern District of Florida**

Circuit:11

1. Detail Name: **U.S. Supreme Court Justice Sotomayor**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C) FI  
Host District: **Southern District of Florida**  
Overseas Travel?: **No**

Circuit:11

3. Starting Date: **11/20/2020** Ending Date: **11/27/2020** Number of Days/Weeks: **8 days**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[ The Supreme Court Police has requested USMS assistance for Justice Sotomayor's trip to Florida. The Justice will be traveling in on Friday November 20 and traveling out on Friday November 27. (b)(6); (b)(7)(C)

(b)(6); (b)(7)(C)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b)(7)(E)

(b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment: (b)(7)(C)  
No. of In-District DUSMs committed to staff this detail: (b)(7)(C)

9. Are you requesting Out-of-District Assistance? (check one) **No**  
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	5	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one)

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) S/FL  
Reporting Date/Time: 11/20/2020  
(mm/dd/yyyy)

(b)(7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor:  
Detail Supervisor Phone: (b)(6); (b)(7)(C);  
(b)(7)(F)



Special Instructions/Other related information:

[

Southern Florida will provide (b)(7)(E)

Friday November 20, 2020 (b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours

(b)(7)(E) Hours Overtime

Saturday November 21, 2020 (b)(7)(E)

(b)(7)(E) hours overtime

Sunday November 22, 2020 (b)(7)(E)

(b)(7)(E) hours overtime

Monday November 23, 2020 (b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours

(b)(7)(E) Hours Overtime

Tuesday November 24, 2020 (b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours

(b)(7)(E) Hours Overtime

Wednesday November 25, 2020 (b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours



(b)(7)(E) Hours Overtime

Thursday November 26, 2020, (Thanksgiving Holiday Worked) (b)(7)(E)

(b)(7)(E) Hours Regular

Hours (b)(7)(E)

Hours Overtime

Friday November 27, 2020 (b)(7)(E)

(b)(7)(E) Hours Regular

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

\$0 Travel Funds

Guard Reimbursement (b)(7)(E) 5 Days = (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

\$0 Travel Funds

Guard Reimbursement (b)(7)(E) 5 Days = (b)(7)(E)

\*\*Total Funding For Southern Florida

Overtime (b)(7)(E)

Guard Hire (b)(7)(E)

(b)(7)(E)

See Ops Plan and Schedule attachments ]

Special Equipment or Personnel Required:

(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C);  
(b)(7)(F)

11/11/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No**

Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

**18. Approval for per diem?** (check one) **No**

Per Diem Estimate Computation:									
In-District	Daily Rate		No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	<b>0</b>	x	<b>0</b>		<b>\$0.00</b>	x	<b>0</b>		<b>\$0.00</b>
Out-of-District	Daily Rate		No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	<b>0</b>	x	<b>0</b>		<b>\$0.00</b>	x	<b>0</b>		<b>\$0.00</b>

**19. Approval for guard expense?** (check one) **Yes**

In-District									
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		TOTAL
	<b>0</b>	x	<b>0</b>		<b>\$0.00</b>	x	<b>0</b>		<b>\$0.00</b>
Out-of-District									
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		TOTAL
	<b>0</b>	x	<b>0</b>		<b>\$0.00</b>	x	<b>0</b>		<b>\$0.00</b>

**20. Approval for detail other expenses?** (check one)

Expense:	<b>\$9,168.00</b>
Description:	<b>See box 15 for complete cost breakdown</b>

**TOTAL REQUESTED FUNDS**                    **\$7,536.00**  
**TOTAL APPROVED FUNDS**                **\$9,168.00**  
**APPROVAL LEVEL REQUIRED**            **OST**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**  
(b)(6); (b)(7)(C);  
(b)(7)(F)

DATE: 11/12/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; “11/20/20 – 11/27/20 USSCJ Sotomayor Protection Detail, (b)(6); (b)(7)(C) FL” has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

S/FL (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
(b)(7)(E) overtime funding approved  
\$0 travel funding approved  
(b)(7)(E) guard funding approved

Fiscal Year: 2021  
Fund Code (b)(7)(E)  
Special Assignment Number (b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district’s codes**:  
Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E) **(Include the District #)**  
Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD’s codes**:  
Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E)  
Project Code: (b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel,

overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**



SotomayorOpsPlan11-20.docx



SotomayorSchedule11-20.pdf



U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Southern District of Florida**

Circuit:11

1. Detail Name: **12/17/20 - 1/3/21 U.S. Supreme Court Justice Sotomayor**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C) **Florida**  
Host District: **Southern District of Florida**  
Overseas Travel?: **No**

Circuit:11

3. Starting Date: **12/17/2020** Ending Date: **01/03/2021** Number of Days/Weeks: **18 days**  
*(mm/dd/yyyy) (mm/dd/yyyy)*



4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[ The Supreme Court Police has requested USMS assistance for Justice Sotomayor's trip to Florida. The Justice will be in South Florida from December 17, 2020 and traveling out on Sunday January 3, 2021 (b)(6); (b)(7)(C)

(b)(6); (b)(7)(C)

(b)(7)(E)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment (b)(7)(E)  
No. of In-District DUSMs committed to staff this detail (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**  
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

<u>Per Diem Estimate Computation:</u>											
	Daily Rate		No. of Days		Subtotal		No. DUSMS		No. Days		TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one)

Expense:	<b>\$32,364.00</b>
Description:	<b>See Attached</b>

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) Southern Florida  
Reporting Date/Time: 12/17/2020  
(mm/dd/yyyy)

(b)(7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C);  
Detail Supervisor Phone: (b)(7)(F)

Special Instructions/Other related information:

[ Justice Sotomayor Detail December 17, 2020 – January 3,2021

Southern Florida will provide

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F)

These deputies will not require travel.

Thursday December 17, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours (b)(7)(E)

(b)(7)(E) Hours Overtime

Friday December 18, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours (b)(7)(E)

(b)(7)(E) Hours Overtime

Saturday December 19, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**  
(b)(7)(E)

(b)(7)(E) hours overtime

Sunday December 20, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**  
(b)(7)(E)

(b)(7)(E) hours overtime

Monday December 21, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**  
(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours (b)(7)(E)

(b)(7)(E) Hours Overtime

Tuesday December 22, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**  
(b)(7)(E)

(b)(7)(E) Hours Regular  
(b)(7)(E) Hours  
(b)(7)(E) Hours Overtime

Wednesday December 23, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) Hours Regular  
(b)(7)(E) Hours  
(b)(7)(E) Hours Overtime

Thursday December 24, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) Hours Regular  
(b)(7)(E) Hours  
(b)(7)(E) Hours Overtime

Friday December 25, 2020 Federal Holiday Worked

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) hours overtime

Saturday December 26, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) hours overtime

Sunday December 27, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) hours overtime

Monday December 28, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) Hours Regular  
(b)(7)(E) Hours Leap

(b)(7)(E) Hours Overtime

Tuesday December 29, 2020



(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours (b)(7)(E)

(b)(7)(E) Hours Overtime

Wednesday December 30, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours (b)(7)(E)

(b)(7)(E) Hours Overtime

Thursday December 31, 2020

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours (b)(7)(E)

(b)(7)(E) Hours Overtime

Friday January 1, 2021 Federal Holiday Worked

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) hours overtime

Saturday January 2, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) hours overtime

Sunday January 3, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) **Depart RON**  
**Return to RON**

(b)(7)(E)

(b)(7)(E) hours overtime

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E)

Overtime Southern Florida (b)(7)(E)

Guard Hire

(b)(7)(E) 10 Days (b)(7)(E)

Total Funding

Overtime (b)(7)(E)  
Guard Hire

\*\*\*AMENDED 18DEC20 (b)(6); (b)(7)(C);

**From:** (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7)(F) @usms.doj.gov>  
**Sent:** Thursday, December 17, 2020 4:50 PM  
**To:** (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7)(F) @usms.doj.gov>  
**Cc:** (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7)(F) @usms.doj.gov> (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7)(F) @usms.doj.gov>  
**Subject:** RE: Additional Funding

I concur with this request.

(b)(6); (b)(7)(C); (b)(7)(F)

**From:** (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7)(F) @usms.doj.gov>  
**Sent:** Thursday, December 17, 2020 4:46 PM  
**To:** (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7)(F) @usms.doj.gov>  
**Cc:** (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7)(F) @usms.doj.gov> (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7)(F) @usms.doj.gov>  
**Subject:** Additional Funding

Hello

Hope all is well. With the President declaring December 24 a Federal Holiday I need funding added for the deputies working the Justice Sotomayor detail. The additional funding needed for **Special Assignment Number:**

(b)(7)(E)

Southern Florida (b)(7)(E)

Overtime

(b)(7)(E)

The following funding need to be **decreased** from the Special Assignment

(b)(7)(E) 1 day (b)(7)(E)

If you should have any questions or concerns regarding these matter please feel free to contact me.

Respectfully Submitted,

(b)(6); (b)(7)(C); (b)(7)(F)

\*\*\*

] Special Equipment or Personnel Required:

(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C);  
(b)(7)(F)

12/09/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No**  
Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

19. Approval for guard expense? (check one) **Yes**

<u>In-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
<u>Out-of-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

**20. Approval** for detail **other expenses?** (check one)

Expense:	<b>\$28,836.00</b>
Description:	<b>See Attached</b> <b>***see breakdowns and AMENDMENT on block 15***</b>

<b>TOTAL REQUESTED FUNDS</b>	<b>\$32,364.00</b>
<b>TOTAL APPROVED FUNDS</b>	<b>\$28,836.00</b>
<b>APPROVAL LEVEL REQUIRED</b>	<b>OST SUPERVISOR</b>



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**  
(b)(6); (b)(7)(C);  
(b)(7)(F)

DATE: 12/09/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; "12/17/20 - 1/3/2021: **SCJ Sotomayor Protection Detail**, (b)(6); (b)(7)(C) **FL**" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**S/FL** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E)

overtime funding approved **No** travel funding approved (b)(7)(E) guard funding approved

Fiscal Year: **2021**

Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) **(Include the District #)**

Project Code:

(b)(7)(E)

To charge your travel in E2, use JSD's codes:

Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E)  
Project Code:  
(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

**APPROVED**

(b)(6); (b)(7)(C); (b)(7)(F)



DATE: 12/11/2020

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:



SotomayorOpsPlan12-20.docx

**From:** (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C) @usms.doj.gov>  
**Sent:** Thursday, December 17, 2020 4:50 PM  
**To:** (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C) @usms.doj.gov>  
**Cc:** (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C) @usms.doj.gov> (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C) @usms.doj.gov>  
**Subject:** RE: Additional Funding

I concur with this request.

(b)(6); (b)(7)(C); (b)(7)(F)

**From:** (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C) @usms.doj.gov>  
**Sent:** Thursday, December 17, 2020 4:46 PM  
**To:** (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C) @usms.doj.gov>  
**Cc:** (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7)(F) @usms.doj.gov> (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C) @usms.doj.gov>  
**Subject:** Additional Funding

Hello

Hope all is well. With the President declaring December 24 a Federal Holiday I need funding added for the deputies working the Justice Sotomayor detail. The additional funding needed for **Special Assignment Number:**

(b)(7)(E)

Southern Florida (b)(7)(E)

Overtime

(b)(7)(E)

The following funding need to be **decreased** from the Special Assignment

(b)(7)(E) 1 day (b)(7)(E)

If you should have any questions or concerns regarding these matter please feel free to contact me.

Respectfully Submitted,

(b)(6); (b)(7)(C); (b)(7)(F)

Amended 22Dec20 (Email saved)

Southern Florida (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Holiday Pay December 24 and December 25

(b)(7)(E) 2 days (b)(7)(E)

Guard Hire December 22 and 23

(b)(7)(E) 2 day (b)(7)(E)

**J**  
Special Equipment or Personnel Required:  
(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.



(b)(6); (b)(7)(C);  
(b)(7)(F)

12/09/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No**  
Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00



19. Approval for guard expense? (check one) **Yes**

In-District											
Hourly Rate		x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
0			0		\$0.00		0		0		\$0.00
Out-of-District											
Hourly Rate		x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
0			0		\$0.00		0		0		\$0.00

20. Approval for detail other expenses? (check one)

Expense:	<b>\$30,324.00</b>
Description:	<b>See Attached</b> <b>***see breakdowns and AMENDMENT on block 15***</b>

**TOTAL REQUESTED FUNDS**                      **\$32,364.00**

**TOTAL APPROVED FUNDS**                      **\$30,324.00**

**APPROVAL LEVEL REQUIRED**                      **OST SUPERVISOR**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**

(b)(6); (b)(7)(C);  
(b)(7)(F)

DATE: 12/09/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; "12/17/20 - 1/3/2021: **SCJ Sotomayor Protection Detail, (b)(6); (b)(7)(C)** FL" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**S/FL** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E);

(b)(7)(E) overtime funding approved **No** travel funding approved

(b)(7)(E) guard funding approved

Fiscal Year: **2021**

Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) **(Include the District #)**

Project Code:

(b)(7)(E)

To charge your travel in E2, use JSD's codes:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E)

Project Code:

(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

**APPROVED**

(b)(6); (b)(7)(C); (b)(7)(F)



DATE: 12/11/2020

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:



SotomayorOpsPlan12-20.docx

Hope all is well. With the President declaring December 24 a  
deputies working the Justice Sotomayor detail. The additional

(b)(7)(E)

Southern Florida (b)(7)(E)

Overtime

(b)(7)(E)

The following funding need to be **decreased** from the Special A

(b)(7)(E) 1 day (b)(7)(E)

If you should have any questions or concerns regarding these m

Respectfully Submitted,

(b)(6); (b)(7)(C); (b)(7)(F)

Amended 22Dec20 (Email saved)

Southern Florida (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Holiday Pay December 24 and December 25

(b)(7)(E) 2 days (b)(7)(E)

Guard Hire December 22 and 23

(b)(7)(E) 2 day (b)(7)(E)

\*\*\*\*\*

AMENDMENT 23DEC20

Southern Florida (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Sunday December 27 – Sunday January 3

## Overtime

12/27  
12/28  
12/29  
12/30  
12/31  
01/01  
01/02  
01/03

(b)(7)(E)

(b)(7)(E)

## Guard Hire December 28 - 31

(b)(7)(E) 4 day (b)(7)(E)

J

Special Equipment or Personnel Required:

(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C);  
(b)(7)(F)

12/09/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. **Approval** for Out-of-District Assistance? (check one) **No**  
Type/Number of Personnel Required:

No. of DUSMs

SDUSMs



**17. Approval for overtime?** (check one) **Yes**

Scheduled Detail Hours: **(b)(7)(E)**

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>						
	Hourly Rate		Detail OT hours	=	Subtotal	No.
In-District (1811)	0	x	0	=	\$0.00	x
In-District (082/1802)	0	x	0	=	\$0.00	x
	Hourly Rate		Detail OT hours	=	Subtotal	No.
Out-of-District (1811)	0	x	0	=	\$0.00	x
Out-of-District (082/1802)	0	x	0	=	\$0.00	x

**18. Approval for per diem?** (check one) **No**

<u>Per Diem Estimate Computation:</u>						
	Daily Rate		No. of Days	=	Subtotal	
In-District	0	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	

**19. Approval for guard expense?** (check one) **Yes**

In-District						
	Hourly Rate		Detail Hours	=	Subtotal	No. Guards
	0	x	0	=	\$0.00	0
Out-of-District						
	Hourly Rate		Detail Hours	=	Subtotal	No. Guards
	0	x	0	=	\$0.00	0

**20. Approval for detail other expenses?** (check one)

Expense:	<b>\$34,704.00</b>
Description:	<b>See Attached</b>
	<b>***see breakdowns and AMENDMENT on block 15***</b>

**TOTAL REQUESTED FUNDS** **\$32,364.00**

**TOTAL APPROVED FUNDS** **\$34,704.00**

**APPROVAL LEVEL REQUIRED** **OST SUPERVISOR**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**  
(b)(6); (b)(7)(C);  
(b)(7)(E)

DATE: 12/09/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; "12/17/20 - 1/3/2021: **SCJ Sotomayor Protection Detail, (b)(6); (b)(7)(C) FL**" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**S/FL** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
(b)(7)(E)  
(b)(7)(E) overtime funding approved  
**No** travel funding approved  
(b)(7)(E)  
(b)(7)(E) guard funding approved

Fiscal Year: **2021**  
Fund Code: (b)(7)(E)  
Special Assignment Number:  
(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E) **(Include the District #)**  
Project Code:  
**HCH1000P**

To charge your travel in E2, use JSD's codes:

Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E)  
Project Code:  
(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior**

**authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**APPROVED**

(b)(6); (b)(7)(C); (b)(7)(F)

**DATE:** 12/11/2020

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**



SotomayorOpsPlan12-20.docx

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Northern District of California**

Circuit:09

1. Detail Name: **12/31/19-SCJ Anthony Kennedy travel to CA** (b)(6); (b)(7)(C)

(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail: (b)(6); (b)(7)(C)  
Host District: **Eastern District of California**  
Overseas Travel?: **No**

Circuit:09

3. Starting Date: **12/31/2019** Ending Date: **01/03/2020** Number of Days/Weeks: **4**  
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**  
Detail Type:  
ESU / SOG: **ESU; SOG**  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[ SCJ Anthony Kennedy (b)(6); (b)(7)(C)  
(b)(6); (b)(7)(C)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment:  
No. of In-District DUSMs committed to staff this detail:

9. Are you requesting Out-of-District Assistance? (check one) **No**  
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)



11. Will the detail incur **overtime?** (check one)

Scheduled Detail Hours:

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one)

Per Diem Estimate Computation:										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

13. Will the detail incur **guard expense?** (check one)

Are these guards being used as **backfill?** (check one)

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense: **\$944.00**  
 Description:



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: [redacted] CA  
Reporting Date/Time: 12/31/2019  
(mm/dd/yyyy)

[redacted]  
(hour)

Detail Supervisor:  
Detail Supervisor Phone: [redacted]

Per Diem Rate: [redacted]  
Hotel Name:  
Hotel Telephone: [redacted]

Special Instructions/Other related information:

[ N/CA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) ]

Tuesday, December 31, 2019

(b)(7)(E)

Wednesday, January 1, 2020

(b)(7)(E)

Thursday January 2, 2020

(b)(7)(E)

Friday, January 3, 2020

(b)(7)(E)

**Total TR:**

Lodging/Per Diem (b)(7)(E) X 4 days (b)(7)(E)

Room tax (b)(7)(E)

Hotel Parking (b)(7)(E) 3 days (b)(7)(E)

= \$944

] Special Equipment or Personnel Required:  
[ Will be sent via email. ]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

12/31/2019

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. **Approval** for Out-of-District Assistance? (check one) **No**  
 Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. **Approval** for overtime? (check one)

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one)

Per Diem Estimate Computation:									
In-District	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0	x	0		\$0.00		0		\$0.00
Out-of-District	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0	x	0		\$0.00		0		\$0.00

19. Approval for guard expense? (check one)

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0		\$0.00		0		0		\$0.00
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0		\$0.00		0		0		\$0.00

20. Approval for detail other expenses? (check one) **Yes**

Expense:	\$944.00
Description:	See box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS           **\$944.00**  
TOTAL APPROVED FUNDS           **\$944.00**  
APPROVAL LEVEL REQUIRED       **OST**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 01/02/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; ``12/31/2019 - 1/3/2020 - SCJ Ret Kennedy Protection Detail, (b)(6); (b)(7)(C) CA'' has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

N/CA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
\$0 overtime funding approved  
\$944 travel funding approved  
\$0 guard funding approved

Fiscal Year: 2020

Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) (Include the District #)

Project Code:

(b)(7)(E)

To charge your travel in E2, use JSD's codes:

Org Code 2: (b)(7)(E)

Org Code 4: [REDACTED]

Project Code:

[REDACTED]

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:



SCJ Kennedy at (b)(6); (b)(7)(c) 2020.doc

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Central District of California**

Circuit: **09**

1. Detail Name: **01/31/20 SCJ Anthony Kennedy travel to (b)(6); (b)(7)(C) CA**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C) **CA**  
Host District: **Central District of California**  
Overseas Travel?: **No**

Circuit: **09**

3. Starting Date: **01/31/2020** Ending Date: **02/10/2020** Number of Days/Weeks: **11 days**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[ SCJ Anthony Kennedy (b)(6); (b)(7)(C) ]  
(b)(6); (b)(7)(C)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment:  
No. of In-District DUSMs committed to staff this detail:

9. Are you requesting Out-of-District Assistance? (check one) **No**  
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur **overtime?** (check one)

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one)

<u>Per Diem Estimate Computation:</u>											
	Daily Rate		No. of Days		Subtotal		No. DUSMS		No. Days		TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one)

Are these guards being used as **backfill?** (check one)

In-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense:	<b>\$12,020.00</b>
Description:	<b>C/CA \$12,020</b>

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: [redacted] CA

Reporting Date/Time: (mm/dd/yyyy) (hour)

Detail Supervisor: [redacted]  
Detail Supervisor Phone: [redacted]

Per Diem Rate: [redacted]  
Hotel Name:  
Hotel Telephone:

Special Instructions/Other related information:

[ Scheduled:

(b)(6); (b)(7)(C); (b)(7)(F)

1/31

(b)(7)(E)

2/1 No OT

(b)(6); (b)(7)(C); (b)(7)(F)

2/2 (b)(6); OT

(b)(6); (b)(7)(C); (b)(7)(F)

2/3 (b)(6); OT

(b)(6); (b)(7)(C); (b)(7)(F)

2/4 (b)(6); OT

(b)(6); (b)(7)(C); (b)(7)(F)

2/5 (b)(7)(E) OT

(b)(7)(E)

2/6 (b)(7)(E) OT

(b)(7)(E)

2/7 (b)(7)(E) OT

(b)(7)(E)

2/8 (b)(7)(E) OT

(b)(7)(E)

2/9 (b)(7)(E) OT

(b)(7)(E)



2/10

(b)(7)(E)

Per diem:

(b)(6); (b)(7)(C); (b)(7)(F)

(b)(7)(E) X 11 days = (b)(7)(E)

Hotel tax (b)(7)(E) X 11 days = (b)(7)(E)

OT: (b)(7)(E)

Total (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F)

(b)(7)(E) X 11 days = (b)(7)(E)

Hotel tax (b)(7)(E) X 11 days = (b)(7)(E)

OT: (b)(7)(E)

Total (b)(7)(E)

Special Equipment or Personnel Required:

[ Will be sent via email. ]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

01/29/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No**  
Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

**17. Approval for overtime? (check one) Yes**

Scheduled Detail Hours:

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

**18. Approval for per diem? (check one) Yes**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

**19. Approval for guard expense? (check one) No**

<u>In-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
<u>Out-of-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

**20. Approval for detail other expenses?** (check one) **Yes**

Expense:	<b>\$12,020.00</b>
Description:	<b>C/CA \$12,020</b>

**See block #15 for breakdowns**

**TOTAL REQUESTED FUNDS**                      **\$12,020.00**

**TOTAL APPROVED FUNDS**                      **\$12,020.00**

**APPROVAL LEVEL REQUIRED**                      **OST**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 01/29/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; ``01/31/20 - 02/10/20 - **SCJ Ret. Kennedy Protection Detail**, (b)(6); (b)(7)(C) CA'' has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**C/CA** (b)(6); (b)(7)(C); (b)(7)(F)  
(b)(7)(E) overtime funding approved  
(b)(7)(E) travel funding approved  
**No** guard funding approved

Fiscal Year: **2020**  
Fund Code: (b)(7)(E)  
Special Assignment Number:  
(b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district's codes**:

Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E) **(Include the District #)**  
Project Code:  
(b)(7)(E)

To charge your **travel in E2**, use **JSD's codes**:  
Org Code 2: (b)(7)(E)

Org Code 4: [b)(7)(E)]

Project Code:

[b)(7)(E)]

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. The attached After Action Report must be completed by the host district and returned to OSB within 7 business days of the assignment's completion.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**



Kennedy in (b)(6); (b)(7)(C) 2020.docx



APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Northern District of Georgia**

Circuit:11

1. Detail Name: **2/5/2020 Justice Kennedy Airport Push**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)  
Host District: **Northern District of Georgia**  
Overseas Travel?: **No**

Circuit:11

3. Starting Date: **02/05/2020** Ending Date: **02/05/2020** Number of Days/Weeks: **1**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

**Associate United States Supreme Court Justice Anthony Kennedy** (b)(6); (b)(7)(C)  
(b)(6); (b)(7)(C); (b)(7)(E)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment:  
No. of In-District DUSMs committed to staff this detail:

9. Are you requesting Out-of-District Assistance? (check one) **No**  
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur **overtime?** (check one)

Scheduled Detail Hours

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one)

Per Diem Estimate Computation:										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

13. Will the detail incur **guard expense?** (check one)

Are these guards being used as **backfill?** (check one)

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one)

Expense: **\$448.00**  
 Description: **See break down in block 15**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: [redacted]

Reporting Date/Time: 02/02/2020  
(mm/dd/yyyy)

[redacted]  
(hour)

Per Diem Rate: 0  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: [redacted]  
Detail Supervisor Phone: [redacted]

Special Instructions/Other related information:

[redacted] NGA [redacted] 535 worksheet submitted

Overtime Expenditures:

OT [redacted] 0  
Guard Backfill: [redacted] 1 days = [redacted]

[redacted]

Overtime Expenditures:

OT [redacted] \$0  
Guard Backfill: [redacted] days = [redacted]

Total to NGA: \$448.00

February 5, 2020

[redacted]

Special Equipment or Personnel Required:

[redacted]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

02/04/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. **Approval** for Out-of-District Assistance? (check one) **No**  
 Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. **Approval** for overtime? (check one)

Scheduled Detail Hours

(b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>										
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	\$0.00
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	\$0.00

**18. Approval for per diem?** (check one)

Per Diem Estimate Computation:									
In-District	Daily Rate		No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	<b>0</b>	x	<b>0</b>		<b>\$0.00</b>		<b>0</b>		<b>\$0.00</b>
Out-of-District	Daily Rate		No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	<b>0</b>	x	<b>0</b>		<b>\$0.00</b>		<b>0</b>		<b>\$0.00</b>

**19. Approval for guard expense?** (check one)

In-District									
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		TOTAL
	<b>0</b>	x	<b>0</b>		<b>\$0.00</b>		<b>0</b>		<b>\$0.00</b>
Out-of-District									
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		TOTAL
	<b>0</b>	x	<b>0</b>		<b>\$0.00</b>		<b>0</b>		<b>\$0.00</b>

**20. Approval for detail other expenses?** (check one)

Expense:	<b>\$224.00</b>
Description:	<b>See break down in block 15</b>
	<b>*IIC REQUESTED OSB DROP THE OT TO (b)(7)(E) 04FEB20</b>

**TOTAL REQUESTED FUNDS**                    **\$448.00**  
**TOTAL APPROVED FUNDS**                **\$224.00**  
**APPROVAL LEVEL REQUIRED**              **OST**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 02/04/2020



COMMENTS:

(b)(7)(E)

The supplemental funding request; ``02/05/20 - SCJ Ret. Kennedy, Protection Detail, (b)(6); (b)(7)(C) GA'' has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

N/GA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
No overtime funding approved  
No travel funding approved  
(b)(7)(E) guard funding approved

Fiscal Year: 2020  
Fund Code: (b)(7)(E)  
Special Assignment Number:  
(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:  
Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E) (Include the District #)  
Project Code:  
(b)(7)(E)

To charge your travel in E2, use JSD's codes:  
Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E)

Project Code:

(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**



Justice Kennedy OPS Plan.docx

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)  
United States Marshal, Chief Deputy, or designee

District: **District of Colorado**

Circuit:10

1. Detail Name: **SCJ Gorsuch Protection Detail**

(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail: (b)(6); (b)(7)(C) **CO**  
Host District: **District of Colorado**  
Overseas Travel?: **No**

Circuit:10

3. Starting Date: **12/24/2020** Ending Date: **01/03/2021** Number of Days/Weeks:  
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[ The U.S. Supreme Court has requested the USMS JSD-OPO to provide (b)(7)(E) for SCJ Neil Gorsuch during

(b)(6); (b)(7)(C); (b)(7)(E)

5. No. of Defendants in custody:                      Total No. of Defendants:                      No. USMS In-Custody Witnesses:

6. Reported Threats: (b)(7)(E)

7. Has the Operational Plan been submitted?                      **Yes**

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment:  
No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**  
No. of DUSMs                      SDUSMs                      Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **No**

Are these guards being used as **backfill?** (check one)

In-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense:	<b>\$1,656.00</b>
Description:	<b>See box 15</b>





15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: [Redacted]

Reporting Date/Time: 12/24/2020  
(mm/dd/yyyy)

(hour)

Detail Supervisor: [Redacted]  
Detail Supervisor Phone: [Redacted]

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Special Instructions/Other related information:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: \$0

Lodging: \$0 x 0days = \$0

Lodging Taxes: \$0 x 0 days = \$0

Full MIE: \$0 x 0 days = \$0

Name of item (baggage, atm, etc.):

TOTAL TRAVEL: \$0

OT: (b)(7)(E)

Guards: \$0hr rate x 0hrs x 0days = \$0

Total to District: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: \$0

Lodging: \$0 x 0days = \$0

Lodging Taxes: \$0 x 0 days = \$0

Full MIE: \$0 x 0 days = \$0

Name of item (baggage, atm, etc.):

TOTAL TRAVEL: \$0

OT: (b)(7)(E)

Guards: \$0hr rate x 0hrs x 0days = \$0

Total to District: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: \$0

Lodging: \$0 x 0days = \$0

Lodging Taxes: \$0 x 0 days = \$0

Full MIE: \$0 x 0 days = \$0

Name of item (baggage, atm, etc.):

TOTAL TRAVEL: \$0

OT: (b)(7)(E)

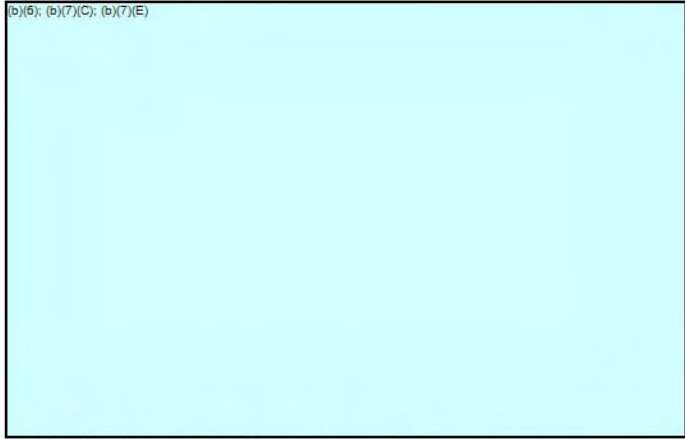
Guards: \$0hr rate x 0hrs x 0days = \$0

Total to District: (b)(7)(E)

Detailed Itinerary:

(b)(6); (b)(7)(C); (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)



Special Equipment or Personnel Required:  
[ ]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

*Signature of U.S. Marshal, Chief Deputy or designee*

12/15/2020

*Date*

16. **Approval** for Out-of-District Assistance? (check one) **No**  
Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours:

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

19. Approval for guard expense? (check one) **No**

<u>In-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
<u>Out-of-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **Yes**

Expense:	<b>\$2,520.00</b>
Description:	<b>See box 15</b>

**TOTAL REQUESTED FUNDS**                    **\$1,656.00**  
**TOTAL APPROVED FUNDS**                **\$2,520.00**  
**APPROVAL LEVEL REQUIRED**            **OST**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 12/16/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; "12/24/20 & 01/03/21 - SCJ Gorsuch Protection Detail, (b)(6); (b)(7)(C) CO" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**NCJS** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved  
**No** travel funding approved  
**No** guard funding approved

**D/CO** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
(b)(7)(E) overtime funding approved  
**No** travel funding approved  
**No** guard funding approved

Fiscal Year: 2021

Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district's codes:**

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) **(Include the District #)**

Project Code:

(b)(7)(E)



To charge your travel in E2, use JSD's codes:

Org Code 2: [REDACTED]

Org Code 4: [REDACTED]

Project Code:

[REDACTED]

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**



SCJ Gorsuch Ops Plan - Risk\_12-2020.docx

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)  
United States Marshal, Chief Deputy, or designee

District: **District of Colorado**

Circuit:10

1. Detail Name: **12/27/2019 SCJ Gorsuch Protection Detail**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)  
Host District: **District of Colorado**  
Overseas Travel?: **No**

Circuit:10

3. Starting Date: **12/27/2019** Ending Date: **01/04/2020** Number of Days/Weeks: **2**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[ The United States Supreme Court has requested the U.S. Marshals Service to provide protection for Associate Justice Neil Gorsuch. (b)(6); (b)(7)(C)

(b)(6); (b)(7)(C)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats:

(b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**

No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**  
No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **No**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate	0	x	Detail Hours	0	=	Subtotal	\$0.00	x	No. Guards	0	x	No. Days	0	=	TOTAL	\$0.00
Out-of-District	Hourly Rate	0	x	Detail Hours	0	=	Subtotal	\$0.00	x	No. Guards	0	x	No. Days	0	=	TOTAL	\$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense:	<b>\$1,345.00</b>
Description:	<b>See description breakdown in box 15</b>

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: [Redacted]

Reporting Date/Time: 12/27/2019  
(mm/dd/yyyy)

(hour)

Detail Supervisor: [Redacted]  
Detail Supervisor Phone: [Redacted]

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:



Special Instructions/Other related information:

[ District Personnel Breakdown:

D/CO - In-District

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Expenditure Breakdown:

D/CO

(b)(6); (b)(7)(C); (b)(7)(F)

Overtime Expenditures:

(b)(7)(E)

Total OT = (b)(7)(E)

Airfare: \$0

Lodging: \$0 x 0days = \$0

Lodging Taxes: \$0 x 0days = \$0

Full MIE: \$0 x 0days = \$0

Name of item (baggage, atm, etc.): \$0 x how many

TOTAL TRAVEL: \$0

Guard Funding: (b)(7)(E) 1 days = (b)(7)(E)

Total to D/CO = \$1345

Detailed Itinerary:

Friday, Dec. 27 (0hrs OT)

(b)(7)(E)

Saturday Dec. 28-January 3 No Service

Saturday, January 4 ((b)(7)(E) hrs OT)

(b)(7)(E)



(b)(6); (b)(7)(C); (b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

12/30/2019

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No**

Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
In-District	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	<b>0</b>	x	<b>0</b>		<b>\$0.00</b>		<b>0</b>		<b>\$0.00</b>
Out-of-District	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	<b>0</b>	x	<b>0</b>		<b>\$0.00</b>		<b>0</b>		<b>\$0.00</b>

19. Approval for guard expense? (check one) **Yes**

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	<b>0</b>	x	<b>0</b>		<b>\$0.00</b>		<b>0</b>		<b>0</b>		<b>\$0.00</b>
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	<b>0</b>	x	<b>0</b>		<b>\$0.00</b>		<b>0</b>		<b>0</b>		<b>\$0.00</b>

20. Approval for detail other expenses? (check one) **Yes**

Expense:	<b>\$1,345.00</b>
Description:	<b>See description breakdown in box 15</b>

**TOTAL REQUESTED FUNDS**                    **\$1,345.00**  
**TOTAL APPROVED FUNDS**                **\$1,345.00**  
**APPROVAL LEVEL REQUIRED**              **OST**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 12/30/2019

COMMENTS:

(b)(7)(E)

The supplemental funding request; ``12/27/2019 - 1/4/2020 - SCJ Gorsuch Protection Detail, (b)(6); (b)(7)(C) CO'' has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

D/CO (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) (b)(7)(E) overtime funding approved \$0 travel funding approved (b)(7)(E) guard funding approved

Fiscal Year: 2020  
Fund Code: (b)(7)(E)  
Special Assignment Number:  
(b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district's codes:**

Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E) *(Include the District #)*

Project Code:  
(b)(7)(E)

To charge your **travel in E2**, use **JSD's codes:**

Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E)

Project Code:

(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:



Ops Plan Supreme Court Justice NC (b)(6); (b)(7)(C); (b)(7)(E) Dec 2019.docx

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(5); (b)(7)(C); (b)(7)(F) - **JSD/OPO**

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **2/2 - 2/7 Justice Ginsburg NYC-Lotos-NYCB**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: **New York City**  
Host District: **Southern District of New York**  
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **02/02/2020** Ending Date: **02/07/2020** Number of Days/Weeks: **6 days**  
*(mm/dd/yyyy) (mm/dd/yyyy)*



4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

(b)(7)(E)

Associate United States Supreme Court Justice Ruth Bader Ginsburg has requested USMS protection when the Court travel to New York during the time period of February 4th – 6th, 2020. During this trip, the Annual New York City Bar Association (NYCBA) Ruth Bader Ginsburg Lecture Series will be held. Justice Ginsburg will participate in 12th Night Performance and the attendance for this event is approximately 450. Prior to the NYCBA event the Justice will speak to 300 attendees at Temple Emmanu-El. There will be other events both public (b)(7)(E) during this trip.

The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice Ginsburg to include (b)(7)(E) security while the Justice is in New York. At the conclusion of the Justice's trip to New York, USMS will transport the Court back to Washington, D.C. ]

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b)(7)(E)

7. Has the Operational Plan been submitted?

**Yes**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail:

(b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**  
 No. of DUSMs

(b)(7)(E)

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **Yes**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense:	<b>\$21,532.00</b>
Description:	<b>see section # 15 for breakdown of overtime travel related expenses and guard hire reimbursement</b>

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York**

Reporting Date/Time: **02/02/2002**  
(mm/dd/yyyy)

(b)(7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor:  
Detail Supervisor Phone: (b)(6); (b)(7)(C); (b)(7)(F)

Special Instructions/Other related information:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: (b)(7)(E)  
Lodging: (b)(7)(E) x 5 days (b)(7)(E)  
Lodging Taxes: (b)(7)(E) 5 days (b)(7)(E)  
Full MIE: (b)(7)(E) 6 days (b)(7)(E)  
Name of item (baggage atm, SATO fees (b)(7)(E) local parking (b)(7)(E) NYC taxi (b)(7)(E)  
TOTAL TRAVEL: (b)(7)(E)

OT: (b)(7)(E)  
Guards: (b)(7)(E) 5 days (b)(7)(E)  
(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: (b)(7)(E)  
Lodging: (b)(7)(E) 5 days (b)(7)(E)  
Lodging Taxes: (b)(7)(E) 5 days (b)(7)(E)  
Full MIE: (b)(7)(E) 6 days (b)(7)(E)  
Name of item (baggage atm (b)(7)(E) SATO fees (b)(7)(E) local parking (b)(7)(E) NYC taxi (b)(7)(E)  
TOTAL TRAVEL: (b)(7)(E)

OT: (b)(7)(E)  
Guards: (b)(7)(E) 5 days (b)(7)(E)  
(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: (b)(7)(E)  
Lodging: (b)(7)(E) 5 days (b)(7)(E)  
Lodging Taxes: (b)(7)(E) 5 days (b)(7)(E)  
Full MIE: (b)(7)(E) 6 days (b)(7)(E)  
Name of item (baggage atm, SATO fees (b)(7)(E) local parking (b)(7)(E) NYC taxi (b)(7)(E)  
TOTAL TRAVEL: (b)(7)(E)

OT: (b)(7)(E)  
Guards: (b)(7)(E) 5 days (b)(7)(E)  
(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F)

Airfare: (b)(7)(E)

Lodging (b)(7)(E) 5 days (b)(7)(E)

Lodging Taxes: (b)(7)(E) 5 days (b)(7)(E)

Full MIE: (b)(7)(E) 6 days (b)(7)(E)

Name of item (baggage, atm, SATO fees, local parking, NYC taxi): (b)(7)(E) (b)(7)(E) (b)(7)(E) (b)(7)(E) (b)(7)(E)

TOTAL TRAVEL: (b)(7)(E)

OT: (b)(7)(E)

Guards: (b)(7)(E) 5 days (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F)

Airfare: N/A

Lodging: N/A

Lodging Taxes: N/A

Full MIE: N/A

Name of item (baggage, atm, SATO fees, local parking, NYC taxi (r/t) etc.): \$00

TOTAL TRAVEL: NONE

OT: (b)(7)(E)

Guards: (b)(7)(E) 3 days (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F)

Airfare: N/A

Lodging: N/A

Lodging Taxes: N/A

Full MIE: N/A

Name of item (baggage, atm, SATO fees, local parking, NYC taxi (r/t) etc.): \$00

TOTAL TRAVEL: NONE

OT: (b)(7)(E)

Guards: (b)(7)(E) 3 days (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: N/A



Lodging: N/A  
Lodging Taxes: N/A  
Full MIE: N/A  
Name of item (baggage, atm, SATO fees, local parking, NYC taxi (r/t) etc.): \$00  
TOTAL TRAVEL: NONE

OT: (b)(7)(E)  
Guards: (b)(7)(E) 3 days (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F)  
Airfare: N/A  
Lodging: N/A  
Lodging Taxes: N/A  
Full MIE: N/A  
Name of item (baggage, atm, SATO fees, local parking, NYC taxi (r/t) etc.): \$00  
TOTAL TRAVEL: NONE

OT: (b)(7)(E)  
Guards: (b)(7)(E) 3 days (b)(7)(E)

(b)(7)(E)  
(b)(7)(E)  
(b)(7)(E)

Sunday, February 2, 2020

Hour	Event
(b)(7)(E)	(b)(7)(E) End of day

Monday, February 3, 2020

(b)(7)(E)	(b)(7)(E) End of day.
-----------	--------------------------

Tuesday, February 4, 2020

Upon the Justice's arrival in NYC, the detail will provide (b)(7)(E) protection until Justice departs NY. (b)(7)(E)

(b)(7)(E)

(b)(7)(E) join detail (2/4 – 2/6)

(b)(7)(E)

(b)(7)(E)

Depart Airport enroute to RON

Arrival at RON

(b)(7)(E)

Depart RON for event

Depart event

Dinner

End of day.

Wednesday, February 5, 2020

Upon the Justice's arrival in NYC, the detail will provide (b)(7)(E) protection until Justice departs NY. (b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Depart RON for meeting

Meeting at MSK

Depart from meeting

(b)(7)(E)

Depart RON for event

Post event reception

Depart for RON

Arrival at RON

End of day.

Thursday, February 6, 2020

Detail personnel will provide (b)(7)(E) protection until Justice departs NY. (b)(7)(E)  
(b)(7)(E)

(b)(7)(E) (b)(7)(E)  
Departure from RON  
(b)(7)(E) arrival at airport  
(b)(7)(E)  
End of Day.

Possible travel to Washington, D.C. via USMS (b)(7)(E)

Friday, February 7, 2020

(b)(7)(E)

Special Equipment or Personnel Required:

[ ]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

Signature of U.S. Marshal, Chief Deputy or designee

01/21/2020

Date

16. Approval for Out-of-District Assistance? (check one) **Yes**  
Type/Number of Personnel Required:

No. of DUSMs

(b)(7)(E)

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours:

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **Yes**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

19. Approval for guard expense? (check one) **Yes**

<u>In-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
<u>Out-of-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **Yes**

Expense:	<b>\$21,532.00</b>
Description:	<b>See box 15 for complete cost breakdown</b>

**TOTAL REQUESTED FUNDS**                    **\$21,532.00**  
**TOTAL APPROVED FUNDS**                **\$21,532.00**  
**APPROVAL LEVEL REQUIRED**              **OST**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 01/21/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; ``2/2/2020 - 2/7/2020 - SCJ Ginsburg Protection Detail, New York, NY'' has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**M/TN** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved  
(b)(7)(E) travel funding approved  
(b)(7)(E) guard funding approved

**D/SC** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved  
(b)(7)(E) travel funding approved  
(b)(7)(E) guard funding approved

**M/GA** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved  
(b)(7)(E) travel funding approved  
(b)(7)(E) guard funding approved

**W/NC** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved  
(b)(7)(E) travel funding approved  
(b)(7)(E) guard funding approved

**E/NY** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
(b)(7)(E) overtime funding approved  
**\$0** travel funding approved



(b)(7)(E) guard funding approved

**S/NY** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved

**\$0** travel funding approved

(b)(7)(E) guard funding approved

Fiscal Year: **2020**

Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district's codes**:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) ***(Include the District #)***

Project Code:

(b)(7)(E)

To charge your **travel in E2**, use **JSD's codes**:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E)

Project Code:

(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount

of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**



**DATE:**

draft-Ops Plan Justice Ginsburg-02-02 to 02-07-2020- Lotos-NYCBA.pdf

**APPROVED**

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(5); (b)(7)(C); (b)(7)(F) /OPO

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:02

1. Detail Name: **2/10 - 2/14 SCJ Ginsburg - Union Theological Seminary**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: **New York City**  
Host District: **Southern District of New York**  
Overseas Travel?: **No**

Circuit:02

3. Starting Date: **02/10/2020** Ending Date: **02/14/2020** Number of Days/Weeks: **5 days**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

(b)(7)(E)

Protection for when the Court will travel to New York during the time period of February 12th – 13th, 2020. Justice Ginsburg will participate in 9th Annual Judith Davidson Moyers Woemn of Spirit Lecture. The event has an expected attendance of 400+ with an overflow room. There will be other events both public (b)(7)(E) during this trip.

The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice Ginsburg to include (b)(7)(E) security while the Justice is in New York. At the conclusion of the Justice's trip to New York, USMS will transport the Court back to Washington, D.C. ]

5. No. of Defendants in custody: 0      Total No. of Defendants: 0      No. USMS In-Custody Witnesses: 0

6. Reported Threats:

(b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail: **0**

9. Are you requesting Out-of-District Assistance? (check one) **Yes**

No. of DUSMs

(b)(7)(E)

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **Yes**

Per Diem Estimate Computation:										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one)

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense:	<b>\$19,697.00</b>
Description:	<b>see section #15 for travel related cost, guard hire and the supporting districts</b>



15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:  
Reporting Date/Time:

**New York City**  
**02/10/2020**  
(mm/dd/yyyy)

(b)(7)(E)  
(hour)

Detail Supervisor:  
Detail Supervisor Phone:

(b)(6); (b)(7)(C); (b)(7)(F)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Special Instructions/Other related information:

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

M/TN (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: (b)(7)(E)

Lodging: (b)(7)(E) 4 days (b)(7)(E)

Lodging Taxes (b)(7)(E) 4 days (b)(7)(E)

Full MIE: (b)(7)(E) 5 days (b)(7)(E)

Name of item (baggage (b)(7)(E) atm, SATO fees (b)(7)(E) local parking (b)(7)(E) NYC taxi (r/t) (b)(7)(E)

TOTAL TRAVEL: (b)(7)(E)

OT: (b)(7)(E)

Guards: (b)(7)(E) 5 days (b)(7)(E)

(b)(7)(E)

D/SC (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: (b)(7)(E)

Lodging: (b)(7)(E) 4 days (b)(7)(E)

Lodging Taxes (b)(7)(E) 4 days (b)(7)(E)

Full MIE: (b)(7)(E) 5 days (b)(7)(E)

Name of item (baggage (b)(7)(E) atm (b)(7)(E) SATO fees (b)(7)(E) local parking (b)(7)(E) NYC taxi (r/t) (b)(7)(E)

TOTAL TRAVEL: (b)(7)(E)

OT: (b)(7)(E)

Guards: (b)(7)(E) 5 days (b)(7)(E)

(b)(7)(E)

W/NY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: (b)(7)(E)

Lodging: (b)(7)(E) 4 days (b)(7)(E)

Lodging Taxes (b)(7)(E) 4 days (b)(7)(E)

Full MIE: (b)(7)(E) 5 days (b)(7)(E)

Name of item (baggage (b)(7)(E) atm (b)(7)(E) SATO fees (b)(7)(E) local parking (b)(7)(E) NYC taxi (r/t) (b)(7)(E)

TOTAL TRAVEL: (b)(7)(E)

OT: [REDACTED]  
Guards: [REDACTED] 5 days [REDACTED]

N/IL- [REDACTED]  
Airfare: [REDACTED]  
Lodging: [REDACTED] 4 days [REDACTED]  
Lodging Taxes: [REDACTED] 4 days [REDACTED]  
Full MIE: [REDACTED] 5 days [REDACTED]  
Name of item (baggage, atm, SATO fees, local parking, NYC taxi): [REDACTED]  
TOTAL TRAVEL: [REDACTED]

OT: [REDACTED]  
Guards: [REDACTED] 5 days [REDACTED]

S/OH- [REDACTED]  
Airfare: [REDACTED]  
Lodging: [REDACTED] 4 days [REDACTED]  
Lodging Taxes: [REDACTED] 4 days [REDACTED]  
Full MIE: [REDACTED] 5 days [REDACTED]  
Name of item (baggage, atm, SATO fees, local parking, NYC taxi): [REDACTED]  
TOTAL TRAVEL: [REDACTED]

OT: [REDACTED]  
Guards: [REDACTED] 5 days [REDACTED]

E/NY- [REDACTED]  
Airfare: N/A  
Lodging: N/A  
Lodging Taxes: N/A  
Full MIE: N/A  
Name of item (baggage, atm, SATO fees, local parking, NYC taxi (r/t) etc.): \$00  
TOTAL TRAVEL: NONE

OT: [REDACTED]  
Guards: [REDACTED] 2 days [REDACTED]

(b)(7)(E)

Monday, February 10, 2020

Hour

Event

(b)(7)(E)

(b)(7)(E)  
End of day

Tuesday, February 11, 2020

(b)(7)(E)

(b)(7)(E)  
End of day.

Wednesday, February 12, 2020

Upon the Justice's arrival in NYC, the detail will provide (b)(7)(E) protection until Justice departs NY. (b)(7)(E)

(b)(7)(E)

(b)(7)(E)  
(b)(7)(E)

(b)(7)(E)

(b)(7)(E)  
Depart Airport enroute to RON  
Arrival at RON  
(b)(7)(E)  
Depart RON for event  
Event  
Dinner  
End of day.

Thursday, February 13, 2020

Upon the Justice's arrival in NYC, the detail will provide (b)(7)(E) protection until Justice departs NY. Staggered shifts

(b)(7)(E)

(b)(7)(E)  
(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Depart RON for meeting

(b)(7)(E) arrival at airport

(b)(7)(E)

End of Day.

Possible travel to Washington, D.C. via USMS (b)(7)(E)

Friday, February 14, 2020

(b)(7)(E)

(b)(7)(E)

] Special Equipment or Personnel Required:  
[ ]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

02/07/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) Yes  
Type/Number of Personnel Required:

No. of DUSMs

(b)(7)(E)

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours:

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **Yes**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

19. Approval for guard expense? (check one) **Yes**

<u>In-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
<u>Out-of-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **Yes**

Expense:	<b>\$19,697.00</b>
Description:	<b>see box 15 for complete cost breakdown</b>

<b>TOTAL REQUESTED FUNDS</b>	<b>\$19,697.00</b>
<b>TOTAL APPROVED FUNDS</b>	<b>\$19,697.00</b>
<b>APPROVAL LEVEL REQUIRED</b>	<b>OST</b>



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 02/10/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; ``2/10/2020 - 2/14/2020: SCJ Ginsburg Protection Detail, New York, NY'' has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**M/TN** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved

(b)(7)(E) travel funding approved

(b)(7)(E) guard funding approved

**D/SC** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved

(b)(7)(E) travel funding approved

(b)(7)(E) guard funding approved

**W/NY** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved

(b)(7)(E) travel funding approved

(b)(7)(E) guard funding approved

**N/IL** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved

(b)(7)(E) travel funding approved

(b)(7)(E) guard funding approved

**S/OH** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved

(b)(7)(E) travel funding approved

(b)(7)(E) guard funding approved

**E/NY** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved

**\$0** travel funding approved

(b)(7)(E) guard funding approved

Fiscal Year: **2020**

Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district's codes:**

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) **(Include the District #)**

Project Code:

(b)(7)(E)

To charge your **travel in E2**, use **JSD's codes:**

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E)

Project Code:

(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard

funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) | **JSD/OPO**

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **2/14 - 2/19 SCJ Ginsburg Protection Detail President's Day**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: **New York City**  
Host District: **Southern District of New York**  
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **02/14/2020** Ending Date: **02/19/2020** Number of Days/Weeks: **6 days**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[ Associate United States Supreme Court Justice Ruth Bader Ginsburg has requested USMS protection when the Court travel to New York during the time period of February 16th – 18th, 2020. There will be other events both public (b)(7)(E) during this trip.

The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice Ginsburg to include (b)(7)(E) security while the Justice is in New York. At the conclusion of the Justice's trip to New York, USMS will transport the Court back to Washington, D.C. ]

5. No. of Defendants in custody: 0      Total No. of Defendants: 0      No. USMS In-Custody Witnesses: 0



6. Reported Threats:

(b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **Yes**

No. of DUSMs

(b)(7)(E)

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **Yes**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

13. Will the detail incur **guard expense?** (check one)

Are these guards being used as **backfill?** (check one)

In-District	Hourly Rate	0	x	Detail Hours	0	=	Subtotal	\$0.00	x	No. Guards	0	x	No. Days	0	=	TOTAL	\$0.00
Out-of-District	Hourly Rate	0	x	Detail Hours	0	=	Subtotal	\$0.00	x	No. Guards	0	x	No. Days	0	=	TOTAL	\$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense:	<b>\$15,605.00</b>
Description:	<b>see section #15 for expense, airfare, hotel, perdiem, duard hire reimbursement</b>

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:

**New York**

Reporting Date/Time:

**02/14/2020**

(mm/dd/yyyy)

(hour)

Per Diem Rate:

Hotel Name:

Hotel Telephone:

Detail Supervisor:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Detail Supervisor Phone:

Special Instructions/Other related information:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: \$  
Lodging: (b)(7)(E) 5 days (b)(7)(E)  
Lodging Taxes: (b)(7)(E) 5 days (b)(7)(E)  
Full MIE: (b)(7)(E) 6 days (b)(7)(E)  
Name of item (baggage [\$], atm (b)(7)(E) SATO fees (b)(7)(E) local parking [\$], NYC taxi (r/t)[\$ ] etc. (b)(7)(E)  
TOTAL TRAVEL: (b)(7)(E)

OT: (b)(7)(E)

Sun  
Mon  
Tue

Guards: (b)(7)(E) 2 days (b)(7)(E)  
(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: \$  
Lodging: (b)(7)(E) 5 days (b)(7)(E)  
Lodging Taxes: (b)(7)(E) 5 days (b)(7)(E)  
Full MIE: (b)(7)(E) 6 days (b)(7)(E)  
Name of item (baggage [\$], atm (b)(7)(E) SATO fees (b)(7)(E) local parking [\$], NYC taxi (r/t)[\$ ] etc. (b)(7)(E)  
TOTAL TRAVEL: (b)(7)(E)

OT: (b)(7)(E)

Sun  
Mon  
Tue

Guards: (b)(7)(E) 2 days (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: (b)(7)(E)  
Lodging: (b)(7)(E) 5 days (b)(7)(E)  
Lodging Taxes: (b)(7)(E) 5 days (b)(7)(E)  
Full MIE: (b)(7)(E) 6 days (b)(7)(E)  
Name of item (baggage (b)(7)(E) atm (b)(7)(E) SATO fees (b)(7)(E) local parking (b)(7)(E) NYC taxi (r/t) (b)(7)(E)  
TOTAL TRAVEL: (b)(7)(E)

OT: (b)(7)(E)  
Sun (b)(7)(E)  
Mon  
Tue  
Guards: (b)(7)(E) 3 days (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
Airfare: (b)(7)(E)  
Lodging: (b)(7)(E) 4 days (b)(7)(E)  
Lodging Taxes: (b)(7)(E) 4 days (b)(7)(E)  
Full MIE: (b)(7)(E) 5 days (b)(7)(E)  
Name of item (baggage, atm, SATO fees, local parking, NYC taxi (r/t) etc.): (b)(7)(E) atm (b)(7)(E) SATO fees (b)(7)(E) local parking (b)(7)(E) NYC taxi (r/t) (b)(7)(E)  
TOTAL TRAVEL: (b)(7)(E)

OT: (b)(7)(E)  
Sun (b)(7)(E)  
Mon  
Tue  
Guards: (b)(7)(E) 2 days (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
Airfare: N/A  
Lodging: N/A  
Lodging Taxes: N/A  
Full MIE: N/A  
Name of item (baggage, atm, SATO fees, local parking, NYC taxi (r/t) etc.): \$00  
TOTAL TRAVEL: NONE

OT: (b)(7)(E)  
Sun (b)(7)(E)

Mon [redacted]

[redacted]

Airfare: N/A

Lodging: N/A

Lodging Taxes: N/A

Full MIE: N/A

Name of item (baggage, atm, SATO fees, local parking, NYC taxi (r/t) etc.): \$00

TOTAL TRAVEL: NONE

OT: [redacted]

Sun [redacted]

Mon [redacted]

[redacted]

[redacted]

[redacted]

Friday, February 14, 2020

Hour

Event

[redacted]

[redacted]

End of day

Saturday, February 15, 2020

[redacted]

[redacted]

End of day.

Sunday, February 16, 2020

Upon the Justice's arrival in NYC, the detail will provide [redacted] protection until Justice departs NY.

[redacted]

[redacted]

[redacted]

[redacted]



(b)(7)(E) (b)(7)(E)  
(b)(7)(E) on-site at airport  
Dinner  
Return/Arrival at RON  
End of day.

Monday, February 17, 2020

Upon the Justice's arrival in NYC, the detail will provide (b)(7)(E) protection until Justice departs NY. (b)(7)(E)

(b)(7)(E) (b)(7)(E)  
(b)(7)(E)

(b)(7)(E) (b)(7)(E)  
Depart RON for meeting  
Meeting  
Depart meeting  
Lunch  
office work/meeting with COA  
Dinner  
(b)(7)(E)  
end of day

Tuesday, February 18, 2020

(b)(7)(E) (b)(7)(E)

(b)(7)(E) (b)(7)(E)  
Breakfast  
depart RON  
arrival at airport  
depart airport  
(b)(7)(E)  
end of day

Possible travel to Washington, D.C. via USMS (b)(7)(E)

Wednesday, February 19, 2020

(b)(7)(E) (b)(7)(E)

(b)(7)(E)

**From:** [REDACTED] (USMS)  
**Sent:** Friday, February 14, 2020 8:04 AM  
**To:** [REDACTED] (USMS) [REDACTED]@usms.doj.gov>; [REDACTED] (USMS) [REDACTED]@usms.doj.gov>  
**Subject:** RE: Recording premium pay - SCJ Ginsburg 02/14-02/19

The [REDACTED] number was listed on the submitted ops plan. Due to the great time we all are having with the computer security patch, I was not able to review any submissions since the computer was crashing during submissions.

[REDACTED]

[REDACTED]

Airfare: \$ [REDACTED]  
Lodging: [REDACTED] 5 days [REDACTED]  
Lodging Taxes: [REDACTED] 5 days [REDACTED]  
Full MIE: [REDACTED] 6 days [REDACTED]  
Name of item (baggage [\$], atm [REDACTED] SATO fees [REDACTED] local parking [\$], NYC taxi (r/t)[\$ ] etc. [REDACTED]  
**TOTAL TRAVEL:** [REDACTED]

OT: [REDACTED]  
Sun [REDACTED]  
Mon [REDACTED]  
Tue [REDACTED]

Guards: [REDACTED] 2 days [REDACTED]  
[REDACTED]

[REDACTED]  
Airfare: \$ [REDACTED]  
Lodging: [REDACTED] 5 days [REDACTED]  
Lodging Taxes: [REDACTED] 5 days [REDACTED]  
Full MIE: [REDACTED] 6 days [REDACTED]

Name of item (baggage [\$], atm (b)(7)(E) SATO fees (b)(7)(E) local parking [\$], NYC taxi (r/t)[\$ ] etc.) (b)(7)(E)  
**TOTAL TRAVEL:** (b)(7)(E)

OT: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
Sun (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
Mon  
Tue

Guards: (b)(7)(E) 2 days (b)(7)(E)  
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: (b)(7)(E)  
Lodging: (b)(7)(E) 5 days (b)(7)(E)  
Lodging Taxes: (b)(7)(E) 5 days (b)(7)(E)  
Full MIE: (b)(7)(E) 6 days (b)(7)(E)

Name of item (baggage (b)(7)(E) atm (b)(7)(E) SATO fees (b)(7)(E) local parking (b)(7)(E) NYC taxi (r/t) (b)(7)(E)  
**TOTAL TRAVEL:** (b)(7)(E)

OT: (b)(7)(E)  
Sun (b)(7)(E)  
Mon  
Tue

Guards: (b)(7)(E) days (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
Airfare: (b)(7)(E)  
Lodging: (b)(7)(E) 4 days (b)(7)(E)  
Lodging Taxes: (b)(7)(E) 4 days (b)(7)(E)  
Full MIE: (b)(7)(E) 5 days (b)(7)(E)

Name of item (baggage (b)(7)(E) atm (b)(7)(E) SATO fees (b)(7)(E) local parking (b)(7)(E) NYC taxi (r/t) (b)(7)(E)  
**TOTAL TRAVEL:** (b)(7)(E)

OT: (b)(7)(E)  
Sun (b)(7)(E)  
Mon  
Tue

Guards: (b)(7)(E) days (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: N/A  
Lodging: N/A  
Lodging Taxes: N/A  
Full MIE: N/A  
Name of item (baggage, atm, SATO fees, local parking, NYC taxi (r/t) etc.): \$00  
**TOTAL TRAVEL: NONE**

OT: (b)(7)(E)

Sun (b)(7)(E)  
Mon

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: N/A  
Lodging: N/A  
Lodging Taxes: N/A  
Full MIE: N/A  
Name of item (baggage, atm, SATO fees, local parking, NYC taxi (r/t) etc.): \$00  
**TOTAL TRAVEL: NONE**

OT: (b)(7)(E)  
Sun  
Mon

(b)(7)(E)

Friday, February 14, 2020

Hour

(b)(7)(E)

Event

(b)(7)(E)

End of day

Saturday, February 15, 2020

(b)(7)(E) (b)(7)(E)

JSD's OSB Assistant Chief has requested that all creditable hours for travel be accounted as Comp Time Travel (CTT).

(b)(7)(E) End of day.

Sunday, February 16, 2020 **no LEAP**

Upon the Justice's arrival in NYC, the detail will provide (b)(7)(E) protection until Justice departs NY. (b)(7)(E)

(b)(7)(E)  
(b)(7)(E) (b)(7)(E)  
(b)(7)(E)  
(b)(7)(E) (b)(7)(E)  
(b)(7)(E)

(b)(7)(E) (b)(7)(E)  
(b)(7)(E) on-site at airport  
Dinner  
Return/Arrival at RON  
(b)(7)(E)

Monday, February 17, 2020 **HOLIDAY - no LEAP**

Upon the Justice's arrival in NYC, the detail will provide (b)(7)(E) protection until Justice departs NY. (b)(7)(E)

(b)(7)(E)  
(b)(7)(E) (b)(7)(E)  
(b)(7)(E)  
(b)(7)(E) (b)(7)(E)



(b)(7)(E) worked holiday}  
(b)(7)(E) (b)(7)(E)  
(b)(7)(E) worked holiday}

(b)(7)(E) (b)(7)(E)  
Depart RON for meeting  
Meeting  
Depart meeting  
Lunch  
office work/meeting with COA  
Dinner  
return to RON  
end of day

Tuesday, February 18, 2020

(b)(7)(E)  
(b)(7)(E)  
(b)(7)(E) (b)(7)(E)  
(b)(7)(E)

(b)(7)(E) (b)(7)(E)  
Breakfast  
depart RON  
arrival at airport  
depart airport  
(b)(7)(E)  
end of day

Possible travel to Washington, D.C. via USMS (b)(7)(E)

Wednesday, February 19, 2020

(b)(7)(E) (b)(7)(E)



(b)(6); (b)(7)(C); (b)(7)(F) Senior Inspector  
**United States Marshals Service, Judicial Security Division**  
1 Federal Plaza, Room (b)(6); (b)(7)(C)  
New York, NY 10278  
(b)(6); (b)(7)(C)

]  
Special Equipment or Personnel Required:  
[ ]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)  
\_\_\_\_\_  
*Signature of U.S. Marshal, Chief Deputy or designee*

**02/13/2020**  
\_\_\_\_\_  
*Date*

**16. Approval** for Out-of-District Assistance? (check one) **Yes**  
Type/Number of Personnel Required:

No. of DUSMs  
(b)(7)(E)

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours:

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **Yes**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

19. Approval for guard expense? (check one)

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **Yes**

Expense:	<b>\$15,605.00</b>
Description:	<b>see section #15 for expense, airfare, hotel, per diem, duard hire reimbursement</b>

**TOTAL REQUESTED FUNDS**                      **\$15,605.00**  
**TOTAL APPROVED FUNDS**                      **\$15,605.00**  
**APPROVAL LEVEL REQUIRED**                      **OST**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 02/14/2020

**COMMENTS:**

(b)(7)(E)

The supplemental funding request; ``02/14-19/20 - SCJ Ginsburg Protection Detail, NYC, NY'' has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**S/NY** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved  
**No** travel funding approved  
**No** guard funding approved

**D/SC** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E)

(b)(7)(E) overtime funding approved  
travel funding approved  
(b)(7)(E) guard funding approved

**W/NY** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E)

(b)(7)(E) overtime funding approved  
travel funding approved  
(b)(7)(E) guard funding approved

**S/OH** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E)

(b)(7)(E) overtime funding approved  
travel funding approved  
(b)(7)(E) guard funding approved

**N/IL** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E)

(b)(7)(E) overtime funding approved  
travel funding approved

(b)(7)(E) guard funding approved

Fiscal Year: 2020

Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) **(Include the District #)**

Project Code:

(b)(7)(E)

To charge your travel in E2, use JSD's codes:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E)

Project Code:

(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may

place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**APPROVED**

(b)(6); (b)(7)(C); (b)(7)(F)

**DATE: 02/14/2020**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**APPROVED**

(b)(6); (b)(7)(C); (b)(7)(F)

**DATE: 02/14/2020**



**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**



**DATE:**

draft-Ops Plan Justice Ginsburg-02-14 to 02-20-2020- Preesident day.pdf

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **SI JSD/OPO**

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **3/12 - 3/16, SCJ Ginsburg- Operation Celebration 87**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: **New York City**  
Host District: **Southern District of New York**  
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **03/12/2020** Ending Date: **03/16/2020** Number of Days/Weeks: **5 days**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

(b)(7)(E)

Associate United States Supreme Court Justice Ruth Bader Ginsburg has requested USMS protection when the Court travel to New York during the time period of March 13-15, 2020. During this weekend trip to New York City the Justice will attend programs and events at New York City's Lincoln Center. The main event will have in excess of 2,500 people in attendance. Justice Ginsburg is highly recognizable and many patrons/visitors of Lincoln Center are accustomed to seeing the Justice at this venue. Thus the detail will be ever vigilant during this mission. There will be other events both public (b)(7)(E) during this trip. ]

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail: **0**

9. Are you requesting Out-of-District Assistance? (check one) **Yes**

No. of DUSMs

(b)(7)(E)

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one)

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

13. Will the detail incur **guard expense?** (check one)

Are these guards being used as **backfill?** (check one)

In-District	Hourly Rate	0	x	Detail Hours	0	=	Subtotal	\$0.00	x	No. Guards	0	x	No. Days	0	=	TOTAL	\$0.00
Out-of-District	Hourly Rate	0	x	Detail Hours	0	=	Subtotal	\$0.00	x	No. Guards	0	x	No. Days	0	=	TOTAL	\$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense:	<b>\$28,055.00</b>
Description:	<b>see section #15 for breakdown of guard hire, overtime and travel related expenses</b>

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York, NY**  
Reporting Date/Time: **03/12/2020**  
(mm/dd/yyyy)

(b)(7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor:  
Detail Supervisor Phone: (b)(6); (b)(7)(C); (b)(7)(F)



Special Instructions/Other related information:

[ The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice Ginsburg to include (b)(7)(E) security while the Justice is in New York. At the conclusion of the Justice's trip to New York, USMS will transport the Court back to Washington, D.C

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Thursday, March 12, 2020

Hour Event

(b)(7)(E)

(b)(7)(E) (b)(7)(E)  
End of day

Friday, March 13, 2020

Upon the Justice's arrival in NYC, the detail will provide (b)(7)(E) protection until Justice departs NY. (b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) (b)(7)(E)

(b)(7)(E)

(b)(7)(E) (b)(7)(E)  
(b)(7)(E) arrival at airport  
Depart airport for RON  
Arrival at RON  
Dinner  
End of day

Saturday, March 14, 2020

Upon the Justice's arrival in NYC, the detail will provide (b)(7)(E) protection until Justice departs NY. (b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) (b)(7)(E)  
(b)(7)(E)

(b)(7)(E) (b)(7)(E)  
(b)(7)(E)

(b)(7)(E) (b)(7)(E)  
Breakfast  
Depart RON for event, Lincoln Center  
Arrival at event, Lincoln Center  
Depart venue  
(b)(7)(E)  
Dinner  
Depart dinner  
Return to RON  
End of day.

Sunday, March 15, 2020

Upon the Justice's arrival in NYC, the detail will provide (b)(7)(E) protection until Justice departs NY. (b)(7)(E)

(b)(7)(E) (b)(7)(E)  
(b)(7)(E)

(b)(7)(E) (b)(7)(E)  
(b)(7)(E)

(b)(7)(E) (b)(7)(E)  
Breakfast  
Depart RON  
arrival at airport  
(b)(7)(E)  
End of day

Monday, March 16, 2020

(b)(7)(E)

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: (b)(7)(E)  
Lodging: (b)(7)(E) 4 days (b)(7)(E)  
Lodging Taxes: (b)(7)(E) 4 days (b)(7)(E)  
Full MIE: (b)(7)(E) 5 days (b)(7)(E)  
Name of item (baggage (b)(7)(E) ATM (b)(7)(E) SATO fees (b)(7)(E) local parking (b)(7)(E) Vehicle rental (b)(7)(E) and refueling (b)(7)(E)  
TOTAL TRAVEL: (b)(7)(E)

OT: (b)(7)(E)  
Sat (b)(7)(E)  
Sun  
Guards: (b)(7)(E) } days (b)(7)(E)

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: \$ GOV  
Lodging (b)(7)(E) 4 days (b)(7)(E)  
Lodging Taxes (b)(7)(E) 4 days (b)(7)(E)  
Full MIE: (b)(7)(E) 5 days = (b)(7)(E)  
Name of item (baggage [\$], ATM (b)(7)(E) SATO fees [\$], NYC parking (b)(7)(E) NYC taxi (r/t)[\$ ] etc.): (b)(7)(E)  
(b)(7)(E)

OT: (b)(7)(E)  
Sat (b)(7)(E)  
Sun  
Guards: (b)(7)(E) 3 days (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: \$ GOV  
Lodging: (b)(7)(E) 4 days (b)(7)(E)  
Lodging Taxes: (b)(7)(E) 4 days (b)(7)(E)  
Full MIE: (b)(7)(E) 5 days (b)(7)(E)  
Name of item (baggage [\$], ATM (b)(7)(E) SATO fees [\$], NYC parking (b)(7)(E) NYC taxi (r/t)[\$ ] etc.): (b)(7)(E)  
(b)(7)(E)

OT: (b)(7)(E)  
Sat (b)(7)(E)  
Sun  
Guards: (b)(7)(E) 3 days (b)(7)(E)

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: (b)(7)(E)  
Lodging: (b)(7)(E) 4 days (b)(7)(E)  
Lodging Taxes: (b)(7)(E) 4 days (b)(7)(E)  
Full MIE: (b)(7)(E) 5 days (b)(7)(E)  
Name of item (baggage) (b)(7)(E) ATM (b)(7)(E) SATO fees (b)(7)(E) local parking (b)(7)(E), NYC taxi (r/t) (b)(7)(E)

(b)(7)(E)

OT: (b)(7)(E)  
Sat (b)(7)(E)  
Sun  
Guards: (b)(7)(E) 3 days (b)(7)(E)

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: (b)(7)(E)  
Lodging: (b)(7)(E) 4 days (b)(7)(E)  
Lodging Taxes: (b)(7)(E) 4 days (b)(7)(E)  
Full MIE: (b)(7)(E) 5 days (b)(7)(E)  
Name of item (baggage) (b)(7)(E) ATM (b)(7)(E) SATO fees (b)(7)(E) local parking (b)(7)(E), NYC taxi (r/t) (b)(7)(E)

(b)(7)(E)

OT: (b)(7)(E)  
Sat (b)(7)(E)  
Sun  
Guards: (b)(7)(E) 3 days (b)(7)(E)

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare:

(b)(7)(E)

Lodging:

(b)(7)(E)

4 days

(b)(7)(E)

Lodging Taxes:

(b)(7)(E)

4 days

(b)(7)(E)

Full MIE:

(b)(7)(E)

5 days

(b)(7)(E)

Name of item (baggage

(b)(7)(E)

ATM

(b)(7)(E)

SATO fees

(b)(7)(E)

local parking

(b)(7)(E)

NYC taxi (r/t)

(b)(7)(E)

(b)(7)(E)

OT:

(b)(7)(E)

Sat

(b)(7)(E)

Sun

Guards:

(b)(7)(E)

3 days

(b)(7)(E)

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: N/A

Lodging: N/A

Lodging Taxes: N/A

Full MIE: N/A

Name of item (baggage, ATM, SATO fees, local parking, NYC taxi (r/t) etc.): \$00

TOTAL TRAVEL: NONE

OT:

(b)(7)(E)

Sun

Mor

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: N/A

Lodging: N/A

Lodging Taxes: N/A

Full MIE: N/A

Name of item (baggage, ATM, SATO fees, local parking, NYC taxi (r/t) etc.): \$00

TOTAL TRAVEL: NONE

OT:

(b)(7)(E)

Sat

**From:** [REDACTED] (USMS)  
**Sent:** Monday, March 9, 2020 12:32 PM  
**To:** [REDACTED] (USMS) [REDACTED]@usms.doj.gov>; [REDACTED] (USMS) [REDACTED]@usms.doj.gov>; [REDACTED] (USMS) [REDACTED]@usms.doj.gov>  
[REDACTED]@usms.doj.gov>  
**Cc:** [REDACTED] (USMS) <[REDACTED]@usms.doj.gov>  
**Subject:** RE: 535 approved [REDACTED]

Good Afternoon [REDACTED]

I approve this increase of [REDACTED] in flight cost for [REDACTED]

Thank you,  
[REDACTED]



**From:** [REDACTED] (USMS)  
**Sent:** Monday, March 9, 2020 10:51 AM  
**To:** [REDACTED] (USMS) <[REDACTED]@usms.doj.gov>; [REDACTED] (USMS) [REDACTED]@usms.doj.gov>; [REDACTED] (USMS) [REDACTED]@usms.doj.gov>  
**Cc:** [REDACTED] (USMS) <[REDACTED]@usms.doj.gov>  
**Subject:** Re: 535 approved [REDACTED]

Good morning,

When the ticket was finally purchased for D/SC there was a increase in price.

I respectfully ask that [REDACTED] be added to [REDACTED] travel to cover his flight costs.

Thank you.

[REDACTED] Senior Inspector  
United States Marshals Service  
Judicial Security Division

[REDACTED]

Special Equipment or Personnel Required:  
[ ]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

[REDACTED]  
\_\_\_\_\_  
Signature of U.S. Marshal, Chief Deputy or designee

03/06/2020  
\_\_\_\_\_  
Date

16. Approval for Out-of-District Assistance? (check one) **Yes**  
Type/Number of Personnel Required:

No. of DUSMs  
[REDACTED]

SDUSMs

Admin.



17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: 0(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>															
	Hourly Rate									TOTAL					
In-District (1811)	0	x	Detail OT hours	0	=	Subtotal	\$0.00	x	No. DUSMS	0	x	No. Days	0	=	\$0.00
In-District (082/1802)	0	x	Detail OT hours	0	=	Subtotal	\$0.00	x	No. DUSMS	0	x	No. Days	0	=	\$0.00
Out-of-District (1811)	0	x	Detail OT hours	0	=	Subtotal	\$0.00	x	No. DUSMS	0	x	No. Days	0	=	\$0.00
Out-of-District (082/1802)	0	x	Detail OT hours	0	=	Subtotal	\$0.00	x	No. DUSMS	0	x	No. Days	0	=	\$0.00

18. Approval for per diem? (check one) **Yes**

<u>Per Diem Estimate Computation:</u>												
	Daily Rate									TOTAL		
In-District	0	x	No. of Days	0	=	Subtotal	\$0.00	x	No. DUSMS	0	=	\$0.00
Out-of-District	0	x	No. of Days	0	=	Subtotal	\$0.00	x	No. DUSMS	0	=	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District	Hourly Rate		Detail Hours			Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00	
Out-of-District	Hourly Rate		Detail Hours			Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00	

20. Approval for detail other expenses? (check one) **Yes**

Expense:	<b>\$28,155.00</b>
Description:	<b>see section #15 for breakdown of guard hire, overtime and travel related expenses</b>

<b>TOTAL REQUESTED FUNDS</b>	<b>\$28,055.00</b>
<b>TOTAL APPROVED FUNDS</b>	<b>\$28,155.00</b>
<b>APPROVAL LEVEL REQUIRED</b>	<b>OST</b>

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 03/06/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; ``03/12-16/20 - SCJ Ginsburg Protection Detail, NYC, NY'' has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**D/SC** (b)(6); (b)(7)(C); (b)(7)(F)

(b)(7)(E) overtime funding approved  
(b)(7)(E) travel funding approved  
(b)(7)(E) guard funding approved

**N/NY** (b)(6); (b)(7)(C); (b)(7)(F)

(b)(7)(E) overtime funding approved  
(b)(7)(E) travel funding approved  
(b)(7)(E) guard funding approved

**S/AL** (b)(6); (b)(7)(C); (b)(7)(F)

(b)(7)(E) overtime funding approved  
(b)(7)(E) travel funding approved  
(b)(7)(E) guard funding approved

**M/GA** (b)(6); (b)(7)(C); (b)(7)(F)

(b)(7)(E) overtime funding approved  
(b)(7)(E) travel funding approved  
(b)(7)(E) guard funding approved

**W/LA** (b)(6); (b)(7)(C); (b)(7)(F)

(b)(7)(E) overtime funding approved  
(b)(7)(E) travel funding approved

(b)(7)(E) guard funding approved

**E/NY** (b)(6); (b)(7)(C); (b)(7)(F)

(b)(7)(E) overtime funding approved

**No** travel funding approved

**No** guard funding approved

**D/NJ** (b)(6); (b)(7)(C); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(F)

(b)(7)(E) overtime funding approved

**No** travel funding approved

**No** guard funding approved

Fiscal Year: **2020**

Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district's codes**:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) ***(Include the District #)***

Project Code:

(b)(7)(E)

To charge your **travel in E2**, use **JSD's codes**:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E)

Project Code:

(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

**APPROVED**  
(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 03/06/2020

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:



draft-Ops Plan Justice Ginsburg-03-11 to 03-16-2020- Celebration 87.pdf



U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **OPO-NY, 2nd Circuit**

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **1/17/20-1/20/20 SCJ Breyer - Pritzker Jury Meetings**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: **New York**  
Host District: **Southern District of New York**  
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **01/17/2020** Ending Date: **01/20/2020** Number of Days/Weeks: **4**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[ SCJ Breyer has requested the security assistance of the USMS during his travels to the New York City area. The Justice will arrive (b)(7)(E) Friday, January 17th, 2020 and will remain overnight (RON) at a hotel in (b)(7)(E) (b)(7)(E). On Saturday and Sunday, the Justice will be attending the Pritzker Jury Meetings where he currently sits as the Chairman of that meeting. USMS (b)(7)(E) will be provided during the function. Justice will then depart the NYC area on Monday, January 20th, 2020 from (b)(7)(E)

(b)(7)(E)

The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice Breyer to include (b)(7)(E) while the Justice is in New York.

Tentative Itinerary:

Friday January 17th

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Arrival  
Depart Dinner at RON

(b)(7)(E)

\*\*\*\*\*

Saturday November 18th

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Jury Meetings  
Lunch (site TBD)  
End of Jury Meetings  
Dinner

(b)(7)(E)

\*\*\*\*\*

Sunday January 20th

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart to Jury Meetings  
Lunch (site TBD)  
End of Jury Meetings  
Dinner

(b)(7)(E)

Monday January 20th (b)(7)(E)

(b)(7)(E)

5. No. of Defendants in custody: 0

Total No. of Defendants: 0

No. USMS In-Custody Witnesses: 0

6. Reported Threats:

(b)(7)(E)

7. Has the Operational Plan been submitted? **No**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**

No. of In-District DUSMs committed to staff this detail (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**

No. of DUSMs  
**0**

SDUSMs  
**0**

Admin.  
**0**

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours:

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense:	<b>\$12,084.00</b>
Description:	<b>Breakdown of expenses in BOX 15. (OT, GUARD, TRAVEL)</b>

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York, S/NY**  
Reporting Date/Time: **01/17/2020**  
(mm/dd/yyyy)

(b)(7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)  
Detail Supervisor Phone: (b)(6); (b)(7)(C); (b)(7)(F)

Special Instructions/Other related information:

(b)(6); (b)(7)(C); (b)(7)(F) from JSD-OPO will also be supporting this mission in addition to the below assigned DUSMs.

E/NY - (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Travel Expense: NONE

Guard Hire: (b)(7)(E) 8hr (b)(7)(E)

Overtime: (b)(7)(E)

Total to E/NY (b)(7)(E)

\*\*\*\*\*

S/NY (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Travel Expense: NONE

Guard Hire: (b)(7)(E)

Overtime: (b)(7)(E)

Total to S/NY (b)(7)(E)

\*\*\*\*\*

(b)(7)(E)



Special Equipment or Personnel Required:  
 [ Further instruction will be detailed in a follow-up email.

[Redacted]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

[Redacted]  
 Signature of U.S. Marshal, Chief Deputy or designee

01/10/2020

Date

16. Approval for Out-of-District Assistance? (check one) **No**  
 Type/Number of Personnel Required:

No. of DUSMs  
 0

SDUSMs  
 0

Admin.  
 0

17. Approval for overtime? (check one) **Yes**  
 Scheduled Detail Hours [Redacted]

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
In-District	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	<b>0</b>	x	<b>0</b>		<b>\$0.00</b>		<b>0</b>		<b>\$0.00</b>
Out-of-District	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	<b>0</b>	x	<b>0</b>		<b>\$0.00</b>		<b>0</b>		<b>\$0.00</b>

19. Approval for guard expense? (check one) **Yes**

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	<b>0</b>	x	<b>0</b>		<b>\$0.00</b>		<b>0</b>		<b>0</b>		<b>\$0.00</b>
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	<b>0</b>	x	<b>0</b>		<b>\$0.00</b>		<b>0</b>		<b>0</b>		<b>\$0.00</b>

20. Approval for detail other expenses? (check one) **Yes**

Expense:	<b>\$12,084.00</b>
Description:	<b>Breakdown of expenses in BOX 15. (OT, GUARD, TRAVEL)</b>

TOTAL REQUESTED FUNDS **\$12,084.00**

TOTAL APPROVED FUNDS **\$12,084.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 01/13/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; ``1/17/2020 - 1/20/2020 - SCJ Breyer Protection Detail, New York, NY'' has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**S/NY** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved  
\$0 travel funding approved  
(b)(7)(E) guard funding approved

**E/NY** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved  
\$0 travel funding approved  
(b)(7)(E) guard funding approved

Fiscal Year: 2020

Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: (b)(7)(E)

Org Code 4:

(b)(7)(E)

Project Code:

(b)(7)(E)

To charge your travel in E2, use **JSD's codes:**

Org Code 2:

(b)(7)(E)

Org Code 4:

Project Code:

(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**APPROVED**

SPECIAL ASSIGNMENT No.	(b)(6); (b)(7)(C)
PROJECT CODE	(b)(6); (b)(7)(C)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **SI, JSD, OPO, 1st Circuit**

United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **1/29/20 Justice Breyer Protection Detail in (b)(6); (b)(7)(C) MA**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C) **MA**  
Host District: **District of Massachusetts**  
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **01/29/2020** Ending Date: **01/29/2020** Number of Days/Weeks: **1**  
*(mm/dd/yyyy) (mm/dd/yyyy)*



4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[ On Wednesday 1/29 Justice Breyer (b)(6); (b)(7)(C) ]  
(b)(6); (b)(7)(C); (b)(7)(F) Only OT is requested at this time (b)(7)(E) hrs OT X (b)(7)(E)  
(b)(7)(E) D/MA could only assist in this assignment with the understanding that the (b)(7)(E)  
(b)(7)(E) no guard hire funding is needed. This still ends up be substantially less cost than (b)(7)(E)  
(b)(7)(E) on the 28th and flying them out on the 29th with per diem.

ITINERARY TIME LINE/ DUTY SCHEDULE  
Wednesday 1/29/2020

(b)(7)(E)

OT (b)(7)(E) hrs OT ]

5. No. of Defendants in custody: 0 Total No. of Defendants: 0 No. USMS In-Custody Witnesses: 0

6. Reported Threats: [ None known at this time

(b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:  
 No. of District DUSMs on Special Assignment: **0**  
 No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**  
 No. of DUSMs                      SDUSMs                      Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**  
 Scheduled Detail Hours: (b)(7)(E)                      Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>										
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days	TOTAL
In-District (1811)	<span style="border: 1px solid black; padding: 2px;">(b)(7)(E)</span>	x	<span style="border: 1px solid black; padding: 2px;">(b)(7)(E)</span>	=	<span style="border: 1px solid black; padding: 2px;">(b)(7)(E)</span>	x	<span style="border: 1px solid black; padding: 2px;">(b)(7)(E)</span>	x	<b>1</b>	<b>\$324.00</b>
In-District (082/1802)	<b>0</b>	x	<b>0</b>	=	<b>\$0.00</b>	x	<b>0</b>	x	<b>0</b>	<b>\$0.00</b>
Out-of-District (1811)	<b>0</b>	x	<b>0</b>	=	<b>\$0.00</b>	x	<b>0</b>	x	<b>0</b>	<b>\$0.00</b>
Out-of-District (082/1802)	<b>0</b>	x	<b>0</b>	=	<b>\$0.00</b>	x	<b>0</b>	x	<b>0</b>	<b>\$0.00</b>

12. Will the detail incur **per diem?** (check one) **No**

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	<b>0</b>	x	<b>0</b>	=	<b>\$0.00</b>	x	<b>0</b>	=	<b>\$0.00</b>
Out-of-District	<b>0</b>	x	<b>0</b>	=	<b>\$0.00</b>	x	<b>0</b>	=	<b>\$0.00</b>

13. Will the detail incur **guard expense?** (check one) **No**  
 Are these guards being used as **backfill?** (check one) **No**

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense: **\$0.00**  
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) **MA**  
 Reporting Date/Time: **01/29/2020** (mm/dd/yyyy) (b)(7)(E)

Per Diem Rate:  
 Hotel Name:  
 Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)  
 Detail Supervisor Phone:

Special Instructions/Other related information:

[ Only OT worked will be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the assignment.

D/MA (b)(6); (b)(7)(C); (b)(7)(F)

OT: \$324

TR: \$0

GR: \$0

]

Special Equipment or Personnel Required:

(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

01/21/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No**

Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	\$324.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **No**

In-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
Description:	See box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS                    **\$324.00**  
TOTAL APPROVED FUNDS                    **\$324.00**  
APPROVAL LEVEL REQUIRED                    **OST**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 01/21/2020



COMMENTS:

(b)(7)(E)

The supplemental funding request; ``1/29/2020 - SCJ **Breyer Protection Detail,** (b)(6); (b)(7)(C) **MA''** has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**D/MA** (b)(6); (b)(7)(C); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(F)

**\$324** overtime funding approved  
**\$0** travel funding approved  
**\$0** guard funding approved

Fiscal Year: **2020**

Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your **Overtime and Guard hours in WebTA,** use the **district's codes:**

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) **(Include the District #)**

(b)(7)(E) Project Code:

(b)(7)(E)

To charge your **travel in E2,** use **JSD's codes:**

Org Code 2: (b)(7)(E)



Org Code 4: [REDACTED]

[REDACTED] Project Code:

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: **Senior Inspector** (b)(6); (b)(7)(C); (b)(7)(F)  
United States Marshal, Chief Deputy, or designee

District: **Southern District of Florida**

Circuit:11

1. Detail Name: **02/03/20 - U.S. Supreme Court Justice Breyer**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C) **Florida**  
Host District: **Southern District of Florida**  
Overseas Travel?: **No**

Circuit:11

3. Starting Date: **02/03/2020** Ending Date: **02/13/2020** Number of Days/Weeks: **3 days**  
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

The Supreme Court Police has requested USMS assistance for Justice Breyer. Justice Breyer is scheduled to travel (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) He will be attending the State of the Union on February 4. He will be returning to (b)(6); (b)(7)(C) (b)(7)(E) (b)(7)(E)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment:  
No. of In-District DUSMs committed to staff this detail:

9. Are you requesting Out-of-District Assistance? (check one) **No**  
No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur **overtime?** (check one)

Scheduled Detail Hours

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one)

Per Diem Estimate Computation:										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

13. Will the detail incur **guard expense?** (check one)

Are these guards being used as **backfill?** (check one)

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense:	<b>\$1,212.00</b>
Description:	<b>see attached</b>

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) Southern Florida  
Reporting Date/Time: 02/03/2020  
(mm/dd/yyyy)

(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor:  
Detail Supervisor Phone: (b)(6); (b)(7)(C); (b)(7)(F)

Special Instructions/Other related information:  
[ Southern Florida is providing

2/3 [b)(7)(E)]

2/5 [b)(7)(E)]

2/13 [b)(7)(E)]

February 3, 2020

[b)(7)(E)]

February 5, 2020

[b)(7)(E)]

February 13, 2020

[b)(7)(E)]

Expenses U.S. Supreme Court Justice Breyer  
[b)(6); (b)(7)(C); (b)(7)(F)] February 3, 2020  
13/5

No Lodging & No Per Diem  
Overtime [b)(7)(E)] hours X \$ [b)(7)(F)] = [b)(7)(E)]

[b)(6); (b)(7)(C); (b)(7)(F)] 7/10  
No Lodging & No Per Diem



Overtime  $\frac{(b)(7)(E)}{(b)(7)(E)}$  hours X  $\frac{(b)(7)(E)}{(b)(7)(E)}$  =  $\frac{(b)(7)(E)}{(b)(7)(E)}$

Total Overtime  $\frac{(b)(7)(E)}{(b)(7)(E)}$   
Total Funding  $\frac{(b)(7)(E)}{(b)(7)(E)}$

$\frac{(b)(6); (b)(7)(C); (b)(7)(F)}{(b)(6); (b)(7)(C); (b)(7)(F)}$  February 5 & 13, 2020  
7/10

No Lodging & No Per Diem  
Overtime 0 hours X  $\frac{(b)(7)(E)}{(b)(7)(E)}$  = \$000  
Guard hire  $\frac{(b)(7)(E)}{(b)(7)(E)}$  hours X  $\frac{(b)(7)(E)}{(b)(7)(E)}$  x  $\frac{(b)(7)(E)}{(b)(7)(E)}$

$\frac{(b)(6); (b)(7)(C); (b)(7)(F)}{(b)(6); (b)(7)(C); (b)(7)(F)}$  7/10

No Lodging & No Per Diem  
Overtime  $\frac{(b)(7)(E)}{(b)(7)(E)}$  hours X  $\frac{(b)(7)(E)}{(b)(7)(E)}$  =  $\frac{(b)(7)(E)}{(b)(7)(E)}$   
Total Funding  $\frac{(b)(7)(E)}{(b)(7)(E)}$   
Grand Total \$1,212.00 ]

Special Equipment or Personnel Required:  
[ ]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

$\frac{(b)(6); (b)(7)(C); (b)(7)(F)}{(b)(6); (b)(7)(C); (b)(7)(F)}$   
Signature of U.S. Marshal, Chief Deputy or designee

01/23/2020  
Date

16. Approval for Out-of-District Assistance? (check one) **No**  
Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one)

Scheduled Detail Hours:

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one)

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

19. Approval for guard expense? (check one)

<u>In-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
<u>Out-of-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **Yes**

Expense:	<b>\$1,212.00</b>
Description:	<b>see attached</b>

<b>TOTAL REQUESTED FUNDS</b>	<b>\$1,212.00</b>
<b>TOTAL APPROVED FUNDS</b>	<b>\$1,212.00</b>
<b>APPROVAL LEVEL REQUIRED</b>	<b>OST</b>

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 01/23/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; ``02/03-13/2020 - SCJ Breyer Protection Detail, (b)(6); (b)(7)(C) FL'' has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**S/FL** (b)(6); (b)(7)(C); (b)(7)(F)  
(b)(6); (b)(7)(C); (b)(7)(F)  
(b)(7)(E) overtime funding approved  
**No** travel funding approved  
(b)(7)(E) guard funding approved

Fiscal Year: 2020  
Fund Code: (b)(7)(E)  
Special Assignment Number:  
(b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district's codes:**

Org Code 2: (b)(7)(E)  
Org Code 4: (b)(7)(E) **Include the District #)**

Project Code:  
(b)(7)(E)

To charge your **travel in E2**, use **JSD's codes:**

Org Code 2: (b)(7)(E)

Org Code 4: [REDACTED]  
Project Code:

[REDACTED]

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:



OpsPlanJusticeBreyer [REDACTED] 20.docx



ExpensesBreyer2-20.docx



U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **SI, JSD, OPO 1st Circuit**

United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **2/13 - 2/14/2020 USSCJ Breyer Protection Detail -** (b)(6); (b)(7)(C)

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)  
Host District: **District of Massachusetts**  
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **02/13/2020** Ending Date: **02/14/2020** Number of Days/Weeks: **2**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

4. Description:

Program Type: Court Security  
Detail Type: Protection Detail - Supreme Court Justices  
ESU / SOG:  
Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)

On 2/13/200 Justice Breyer [redacted]  
[redacted]

[redacted] will be assisting with this assignment. D/MA could only assist with this assignment with the understanding that the DUSMs assigned had to report to District on 2/14 for their regular shift hours. This ends up being substantially less than [redacted] 2th and flying out on the 14th with per diem.

ITINERARY TIME LINE/ DUTY SCHEDULE  
Thursday 2/13/2020

[redacted]

[redacted] hrs OT [redacted]

Friday 2/14/2020

[redacted]

[redacted] hrs OT [redacted]

OT: [redacted] hrs = [redacted] X [redacted] = [redacted] 1



12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **No**  
 Are these guards being used as **backfill?** (check one) **No**

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0		0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0		0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(7)(E) MA  
Reporting Date/Time: 02/13/2020  
(mm/dd/yyyy)

(b)(7)(E)  
(hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)  
Detail Supervisor Phone: (b)(6); (b)(7)(C); (b)(7)(F)

Special Instructions/Other related information:

[ Only OT worked will be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the assignment.

Names and total \$ summary above in #4 brief description of detail

(b)(6); (b)(7)(C); (b)(7)(F)

OT: \$648  
TR: \$0  
GR \$0

]

Special Equipment or Personnel Required:

(b)(6); (b)(7)(C); (b)(7)(F)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)  
\_\_\_\_\_  
Signature of U.S. Marshal, Chief Deputy or designee

01/31/2020  
\_\_\_\_\_  
Date

16. Approval for Out-of-District Assistance? (check one) **No**  
Type/Number of Personnel Required:

No. of DUSMs  
0

SDUSMs  
0

Admin.  
0

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours:

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

19. Approval for guard expense? (check one) **No**

<u>In-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
<u>Out-of-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00



20. Approval for detail other expenses? (check one) **No**

Expense:	<b>\$648.00</b>
Description:	<b>See boxes 4 and 15 for complete cost breakdown</b>

<b>TOTAL REQUESTED FUNDS</b>	<b>\$648.00</b>
<b>TOTAL APPROVED FUNDS</b>	<b>\$648.00</b>
<b>APPROVAL LEVEL REQUIRED</b>	<b>OST</b>



THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**  
[REDACTED]

DATE: 01/31/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; ``2/13/2020 - 2/14/2020: SCJ Breyer Protection Detail, (b)(6); (b)(7)(C) MA'' has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.

D/MA (b)(6); (b)(7)(C); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(F)

\$648 overtime funding approved  
\$0 travel funding approved  
\$0 guard funding approved

Fiscal Year: 2020

Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) (Include the District #)

Project Code:

(b)(7)(E)

To charge your travel in E2, use JSD's codes:

Org Code 2: [REDACTED]  
Org Code 4: [REDACTED]

Project Code:

[REDACTED]

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**



Protective Escort 2-13-2020.doc

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **Insp, JSD-OPO, 1st Circuit** (b)(7)(E) **MA**  
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **03/08/2020, Justice Breyer** (b)(6); (b)(7)(C) **MA**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)  
Host District: **District of Massachusetts**  
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **03/08/2020** Ending Date: **03/08/2020** Number of Days/Weeks: **1**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

Justice Breyer will be returning to [redacted]  
[redacted] No further assistance is needed. [redacted]  
[redacted]

Sunday March 08, 2020 [redacted]rs OT [redacted]

[redacted]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: [redacted]

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:  
No. of District DUSMs on Special Assignment:  
No. of In-District DUSMs committed to staff this detail [redacted]

9. Are you requesting Out-of-District Assistance? (check one) **No**  
 No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime**? (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>										
	Hourly Rate				Subtotal		No. DUSMS		No. Days	TOTAL
In-District (1811)	(b)(7)(E)	x		Detail OT hours (b)(7)(E)	(b)(7)(E)	x	(b)(7)(E)	x	1	\$648.00
In-District (082/1802)	0	x		0	\$0.00	x	0	x	0	\$0.00
Out-of-District (1811)	Hourly Rate 0	x		Detail OT hours 0	Subtotal \$0.00	x	No. DUSMS 0	x	No. Days 0	TOTAL \$0.00
Out-of-District (082/1802)	0	x		0	\$0.00	x	0	x	0	\$0.00

12. Will the detail incur **per diem**? (check one) **No**

<u>Per Diem Estimate Computation:</u>									
	Daily Rate			No. of Days	Subtotal		No. DUSMS		TOTAL
In-District	0	x		0	\$0.00	x	0	=	\$0.00
Out-of-District	Daily Rate 0	x		No. of Days 0	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00

13. Will the detail incur **guard expense**? (check one) **No**

Are these guards being used as **backfill**? (check one)

In-District	Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District	Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00



14. Will the detail incur **other expenses?** (check one)

Expense:	<b>\$0.00</b>
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) **MA**  
Reporting Date/Time: **03/08/2020** (b)(7)(E)  
(mm/dd/yyyy) (hour)

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)  
Detail Supervisor Phone:

Special Instructions/Other related information:

Only OT worked will be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the assignment.

Names and total \$ summary above in #4 brief description of detail

D/MA (b)(6); (b)(7)(C); (b)(7)(F)  
OT: \$648

1  
Special Equipment or Personnel Required:

(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)  
\_\_\_\_\_  
*Signature of U.S. Marshal, Chief Deputy or designee*

**03/05/2020**  
\_\_\_\_\_  
*Date*

16. Approval for Out-of-District Assistance? (check one) **No**  
 Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate			=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	Detail OT hours (b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	\$648.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00

19. Approval for guard expense? (check one) **No**

In-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one)

Expense:	\$0.00
Description:	See breakdown in block#15

TOTAL REQUESTED FUNDS            \$648.00  
TOTAL APPROVED FUNDS            \$648.00  
APPROVAL LEVEL REQUIRED            OST

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**  
(b)(5); (b)(7)(C); (b)(7)(F)

DATE: 03/05/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; ``03/08/20 - SCJ Breyer

(b)(6); (b)(7)(C) MA''

has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

D/MA (b)(6); (b)(7)(C); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(F)

\$648 overtime funding approved  
No travel funding approved  
No guard funding approved

Fiscal Year: 2020

Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) (Include the District #)

Project Code:

(b)(7)(E)

To charge your travel in E2, use JSD's codes:

Org Code 2: (b)(7)(E)

Org Code 4: [REDACTED]

[REDACTED] Project Code:

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**



Protective Escort March 8 2020.doc



U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Northern District of Indiana**

Circuit:07

1. Detail Name: **11/13-29/20 - SCJ Barrett Protection Detail**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)  
Host District: **Northern District of Indiana**  
Overseas Travel?: **No**

Circuit:07

3. Starting Date: **11/13/2020** Ending Date: **11/29/2020** Number of Days/Weeks: **17 days**  
*(mm/dd/yyyy) (mm/dd/yyyy)*

4. Description:

Program Type: **Court Security**  
Detail Type: **Protection Detail - Supreme Court Justices**  
ESU / SOG:  
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[ The United States Supreme Court has requested the U.S. Marshals Service to provide protection for Associate Justice Amy Barrett. ]

[ (b)(6); (b)(7)(C); (b)(7)(E) ]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats:

[ (b)(7)(E) ]

7. Has the Operational Plan been submitted? **Yes**  
**Emailed to OSB on 10NOV20**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail [ (b)(7)(E) ]

9. Are you requesting Out-of-District Assistance? (check one) **Yes**

No. of DUSMs

[ (b)(7)(E) ]

SDUSMs

0

Admin.

0

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours:

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>										
	Hourly Rate				Subtotal		No. DUSMS		No. Days	TOTAL
In-District (1811)	0	x		Detail OT hours 0	\$0.00	x	0	x	0	\$0.00
In-District (082/1802)	0	x		0	\$0.00	x	0	x	0	\$0.00
Out-of-District (1811)	0	x		Detail OT hours 0	\$0.00	x	0	x	0	\$0.00
Out-of-District (082/1802)	0	x		0	\$0.00	x	0	x	0	\$0.00

12. Will the detail incur **per diem?** (check one) **Yes**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate			No. of Days	Subtotal		No. DUSMS		TOTAL	
In-District	0	x		0	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x		0	\$0.00	x	0	=	\$0.00	

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	\$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense: Description:	(b)(7)(E)	
--------------------------	-----------	--

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C)

Reporting Date/Time: 11/13/2020  
(mm/dd/yyyy)

(hour)

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)  
Detail Supervisor Phone:

Per Diem Rate: (b)(6); (b)(7)(C); (b)(7)(E)  
Hotel Name:  
Hotel Telephone:

Special Instructions/Other related information:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: N/A

Lodging: (b)(7)(E)

Lodging Taxes: (b)(7)(E)

Full MIE: (b)(7)(E)

Laundry: (b)(7)(E)

Name of item (baggage, atm, etc.): \$XX x how many

TOTAL TRAVEL: (b)(7)(E)

OT: (b)(7)(E)

Guards: (b)(7)(E)

Total to District: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: N/A

Lodging Taxes: (b)(7)(E)

Full MIE: (b)(7)(E)

Laundry: (b)(7)(E)

Name of item (baggage, atm, etc.): \$XX x how many

TOTAL TRAVEL: (b)(7)(E)

OT: (b)(7)(E)

Guards: (b)(7)(E)

Total to District: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: N/A

Lodging: (b)(7)(E)

Lodging Taxes: (b)(7)(E)

Full MIE: (b)(7)(E)

Laundry: (b)(7)(E)

Name of item (baggage, atm, etc.): \$XX x how many

TOTAL TRAVEL: (b)(7)(E)

OT: (b)(7)(E)

Guards: (b)(7)(E)

Total to District: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare: N/A

Lodging: (b)(7)(E)

Lodging Taxes: (b)(7)(E)

Full MIE: (b)(7)(E)  
Laundry: (b)(7)(E)  
Name of item (baggage, atm, etc.): \$XX x how many  
TOTAL TRAVEL: (b)(7)(E)  
OT: (b)(7)(E)  
Guards: (b)(7)(E)  
Total to District: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
Airfare: N/A  
Lodging: (b)(7)(E)  
Lodging Taxes: (b)(7)(E)  
Full MIE: (b)(7)(E)  
Laundry: (b)(7)(E)  
Name of item (baggage, atm, etc.): \$XX x how many  
TOTAL TRAVEL: (b)(7)(E)  
OT: (b)(7)(E)  
Guards: (b)(7)(E)  
Total to District: (b)(7)(E)

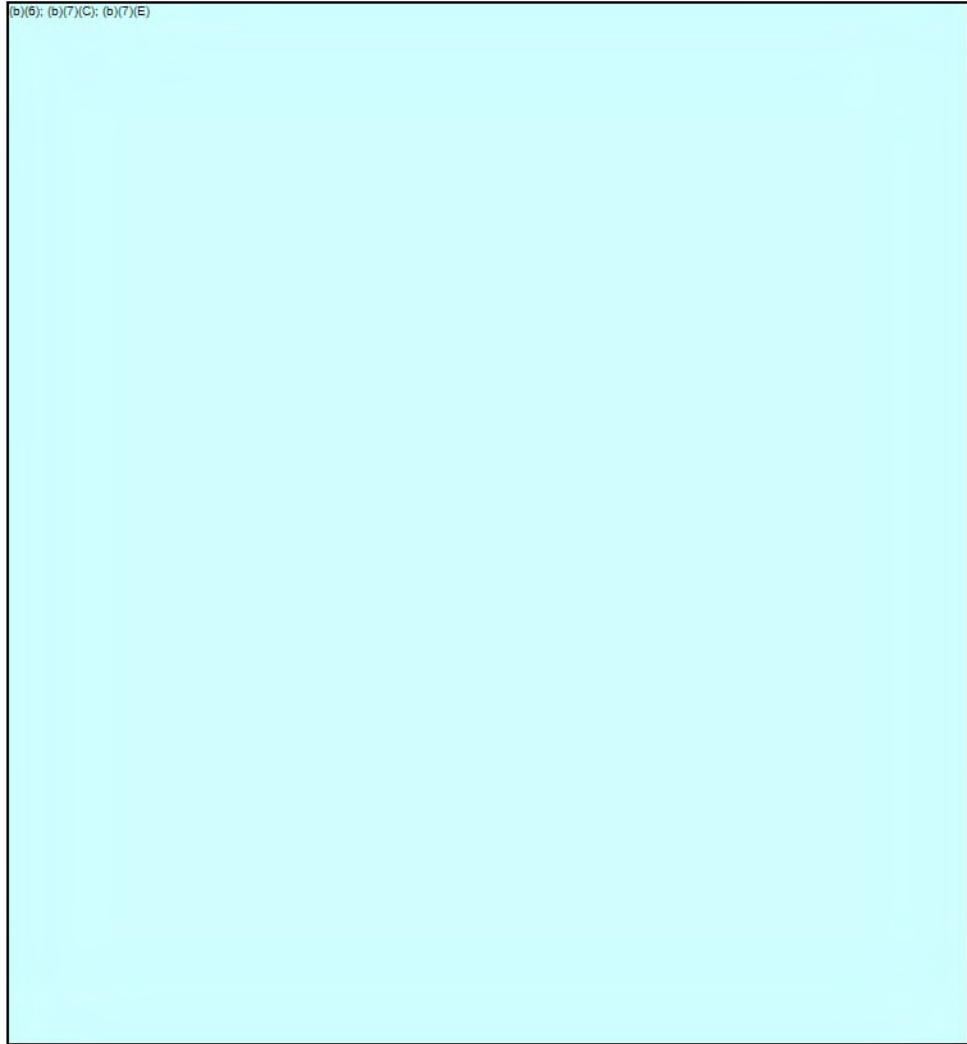
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)  
Airfare: N/A  
Lodging: (b)(7)(E)  
Lodging Taxes: (b)(7)(E)  
Full MIE: (b)(7)(E)  
Laundry: (b)(7)(E)  
Name of item (baggage, atm, etc.): \$XX x how many  
TOTAL TRAVEL: (b)(7)(E)  
OT: (b)(7)(E)  
Guards: (b)(7)(E)  
Total to District: (b)(7)(E)

Detailed Itinerary:

(b)(6); (b)(7)(C); (b)(7)(E)



(b)(6); (b)(7)(C); (b)(7)(E)



**From:** [redacted] (USMS) [redacted]@usms.doj.gov>  
**Sent:** Saturday, November 14, 2020 7:31 PM  
**To:** [redacted] (USMS) [redacted]@usms.doj.gov>; [redacted] (USMS) [redacted]@usms.doj.gov>; [redacted] (USMS) [redacted]@usms.doj.gov>  
**Cc:** [redacted] (USMS) <[redacted]@usms.doj.gov>; [redacted] (USMS) [redacted]@usms.doj.gov>  
**Subject:** Re: 535 approved [redacted]

I approve the amendment to the 535 based on your explanation [redacted] Please ensure she puts in OT request as we have scheduled this prior to the admin work week.

[redacted]  
Assistant Chief Inspector  
United States Marshals Service  
Judicial Security Division  
Office of Protective Operations  
Region 3  
C: [redacted]  
[redacted]@usdoj.gov

On Nov 14, 2020, at 5:20 PM, [redacted] (USMS) [redacted]@usms.doj.gov> wrote:

Chief,

We are requesting to have [redacted]

Please amend the 535 to add [redacted] on monday, nov 16 and travel out with detail on Sunday nov 29th

[redacted]  
Airfare: N/A  
Lodging: [redacted] 13 days [redacted]  
Lodging Taxes: [redacted] 13 days [redacted]  
Full MIE: [redacted] 14 days [redacted]  
Laundry [redacted]  
Name of item (baggage, atm, etc.): \$XX x how many  
TOTAL TRAVEL: [redacted]  
OT: [redacted]

Guards: (b)(7)(E) (9) days (b)(7)(E)  
Total to District (b)(7)(E)

Thank you in advance

(b)(6); (b)(7)(C); (b)(7)(F)  
Senior Inspector  
U.S. Marshals Service  
JSD OPO Region III  
8th Circuit  
111 S. 10th. St. Rm. (b)(6); (b)(7)(C)  
St. Louis, MO 63102

Cell (b)(6); (b)(7)(C)  
Desk  
Fax: 314-539-7167

] Special Equipment or Personnel Required:

(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)  
\_\_\_\_\_  
Signature of U.S. Marshal, Chief Deputy or designee

11/10/2020  
\_\_\_\_\_  
Date

16. Approval for Out-of-District Assistance? (check one) **Yes**  
 Type/Number of Personnel Required:

No. of DUSMs

SDUSMs  
 0

Admin.  
 0

17. Approval for overtime? (check one) **Yes**  
 Scheduled Detail Hours:

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **Yes**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

19. Approval for guard expense? (check one) **Yes**

In-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **Yes**

Expense:	\$72,134.00
Description:	See box 15 ***emails for (b)(7)(E) have been saved in folder

**TOTAL REQUESTED FUNDS**                    **\$63,090.00**

**TOTAL APPROVED FUNDS**                **\$72,134.00**

**APPROVAL LEVEL REQUIRED**            **PROGRAM MANAGER**

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 11/12/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; "11/13-29/20 - SCJ Barrett Protection Detail, (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) IN" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**N/IL** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved  
travel funding approved  
guard funding approved

**W/WI** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved  
travel funding approved  
guard funding approved

**S/OH** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved  
travel funding approved  
guard funding approved

**N/OH** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved  
travel funding approved  
guard funding approved

**N/IN** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved  
(b)(7)(E) travel funding approved  
guard funding approved



E/MO [redacted]

[redacted] overtime funding approved  
travel funding approved  
guard funding approved

Fiscal Year: 2021

Fund Code: [redacted]

Special Assignment Number:

[redacted]

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: [redacted]  
Org Code 4: [redacted]

Project Code:

[redacted]

To charge your travel in E2, use JSD's codes:

Org Code 2: [redacted]  
Org Code 4: [redacted]

Project Code:

[redacted]

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To

exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 11/12/2020

COMMENTS:

[Redacted]

**From:** [Redacted] (USMS)  
[Redacted]@usms.doj.gov  
**Sent:** Thursday, November 12, 2020 11:33 AM  
**To:** [Redacted] (USMS)  
[Redacted]@usms.doj.gov  
**Cc:** [Redacted] (USMS)  
[Redacted]@usms.doj.gov  
**Subject:** RE: USM-535; SCJ  
Barrett Protection Detail

Assistant Chief [Redacted]

Per our conversation and after discussing with Chief [Redacted]

[Redacted]

(b)(7)(E)

Thank you and your team for  
processing this request.

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:

**APPROVED**  
(b)(5); (b)(7)(C); (b)(7)(F)

DATE: 11/13/2020

COMMENTS:

**From:** [REDACTED] (USMS)  
[REDACTED]@usms.doj.gov>  
**Sent:** Friday, November 13, 2020  
10:02 AM  
**To:** [REDACTED] (USMS)  
[REDACTED]@usms.doj.gov>  
**Subject:** Re: USM-535; SCJ  
Barrett [REDACTED]  
Detail; N/IN

Top of the morn... yes, plse

[REDACTED]

On Nov 13, 2020, at 09:21, [REDACTED]  
[REDACTED]@usms.doj.gov>  
wrote:

Top of the morning!

You want me to copy and paste  
the approval?

[REDACTED]

[REDACTED]

*U.S. Marshals Service*

Confidentiality Notice: This  
e-mail, including all  
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use of the intended



recipient(s) and may contain law enforcement sensitive, confidential or privileged information. E-mails are protected under the Electronic Communications Privacy Act, 18 U.S.C. 119 Sections 2510, 2511, and 2521. Any unauthorized review, use, disclosure or distribution is prohibited.

**From:** [REDACTED] (USMS)  
[REDACTED]@usms.doj.gov  
**Sent:** Friday, November 13, 2020  
9:11 AM  
**To:** [REDACTED] (USMS)  
[REDACTED]@usms.doj.gov  
**Cc:** [REDACTED] (USMS)  
[REDACTED]@usms.doj.gov; [REDACTED]  
[REDACTED] (USMS)  
[REDACTED]@usms.doj.gov; [REDACTED]  
[REDACTED] (USMS) [REDACTED]@usms.doj.gov  
**Subject:** Re: USM-535; SCJ  
Barrett [REDACTED]  
Detail; N/IN

Good morning, Sir - thank you.

[REDACTED]

On Nov 13, 2020, at 09:09,

[REDACTED] USMS)

[REDACTED]@usms.doj.gov> wrote:

[REDACTED]

Approved on my end

Having issues signing into LN

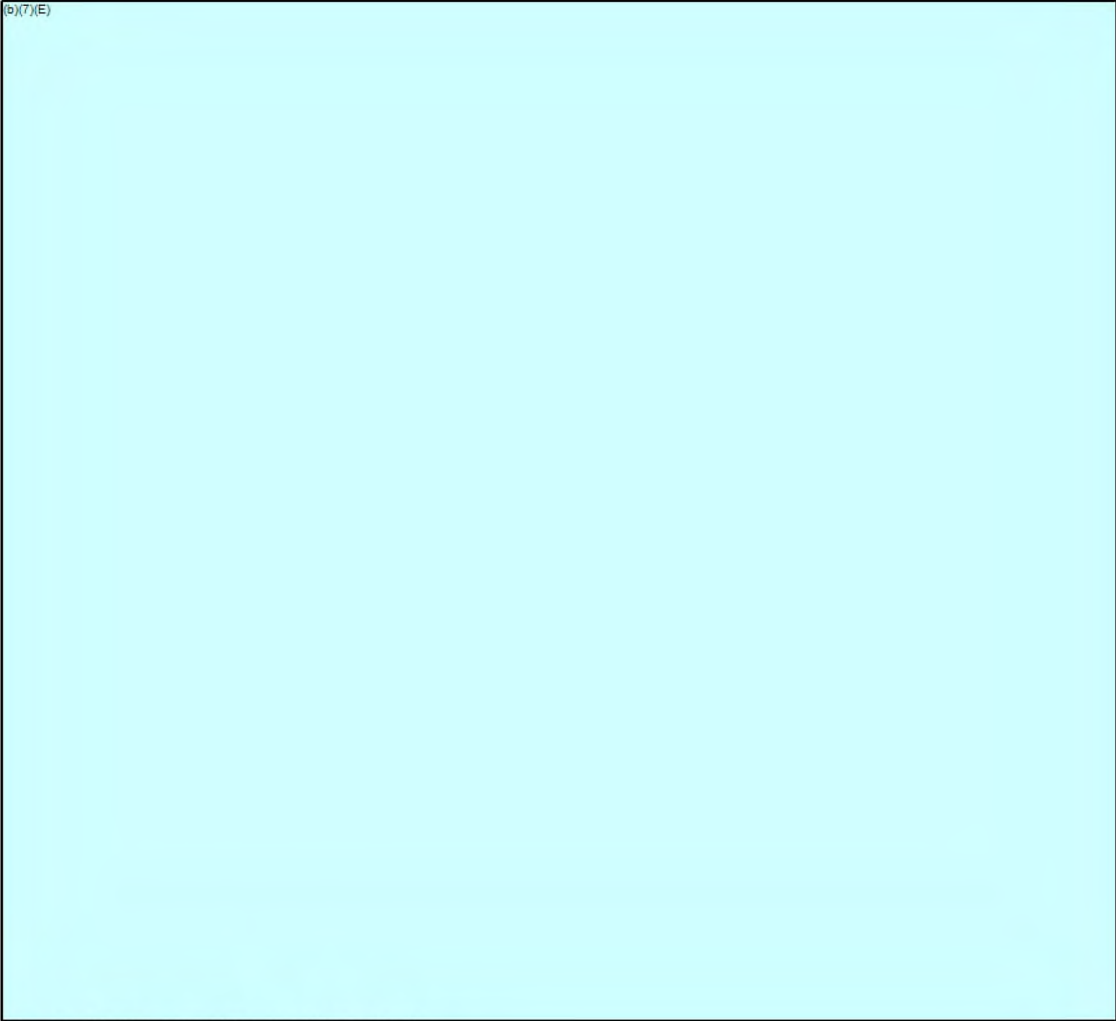
[REDACTED]

Chief JSD OPO  
United States Marshals Service

**THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:**

**DATE:**

(b)(7)(E)



Special Equipment or Personnel Required:

(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

Signature of U.S. Marshal, Chief Deputy or designee

11/10/2020

Date

16. Approval for Out-of-District Assistance? (check one) **Yes**  
Type/Number of Personnel Required:

No. of DUSMs  
(b)(7)(E)

SDUSMs  
0

Admin.  
0

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **Yes**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

19. Approval for guard expense? (check one) **Yes**

In-District											
Hourly Rate		x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
0			0		\$0.00		0		0		\$0.00
Out-of-District											
Hourly Rate		x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
0			0		\$0.00		0		0		\$0.00

20. Approval for detail other expenses? (check one) **Yes**

Expense:	\$63,090.00
Description:	See box 15 ***emails for (b)(7)(E) have been saved in folder

**TOTAL REQUESTED FUNDS**                    **\$63,090.00**

**TOTAL APPROVED FUNDS**                **\$63,090.00**

**APPROVAL LEVEL REQUIRED**              **PROGRAM MANAGER**

Fiscal Year: **2021**

Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district's codes**:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E)

(b)(7)(E)

Project Code:

(b)(7)(E)

To charge your **travel in E2**, use **JSD's codes**:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E)

Project Code:

(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB**. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that