**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- NY**
United States Marshal, Chief Deputy, or designee

District: **Southern District of New York** Circuit:**02**

**1.** Detail Name: **12/26/21 - 01/03/22 - 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**
Host District: **Southern District of New York** Circuit:**02**
Overseas Travel?: **No**

**3.** Starting Date: **12/26/2021** *(mm/dd/yyyy)* Ending Date: **01/03/2022** *(mm/dd/yyyy)* Number of Days/Weeks: **9 days**

**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)*

[ Supreme Court Justice (SCJ) Sotomayor has requested the assistance of the United States Marshals Service (USMS) from Sunday, 012/26 to Monday, 01/03/22. SCJ Sotomayor plans to attend (b)(6); (b)(7)(C); (b)(7)(E) events that are open to the public.

USMS Itinerary Below:

Tentative Schedule.

Saturday, 12/25/21- (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) Hours OT)

Sunday, 12/26/21 -(b)(7)(E) hours OT, (b) hours OTND)

(b)(7)(E)

(b)(7)(E) Justice Departs for Dinner event
Dinner begins
Depart to RON
Justice returns to residence – EOT

Monday, 12/27/21 – (b)(7)(E)
(b)(7)(E) Hour OT, (b)( Hours OTND) (b)(7)(E) Hours OT, (b)( Hours OTND)

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

Justice Departs for Dinner event in NJ
Dinner begins
Dinner concludes /Depart to RON
Justice returns to residence – EOT

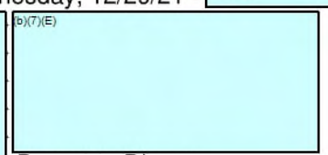
Tuesday, 12/28/21 -(b)(7)(E)
(b)(7)(E) Hour OT, (b)( Hours OTND) (b)(7)(E) Hours OT, (b)(7)( Hours OTND)
(b)(7)(E)
(b)(7)(E) departs to Van Gogh Exhibit, NYC
arrives at Van Gogh Exhibit, NYC
(b)(7)(E) Justice attends lunch event.
Return to RON

(b)(7)(E)

(b)(7)(E) Justice Depart for Dinner Event, NYC
Depart Dinner Event
Return to RON/(b)(7)(E)

Wednesday, 12/29/21 - (b)(7)(E) Hours OTND) ((b)(7)(E) Hour OT(b)(7)(E) hours OTND)

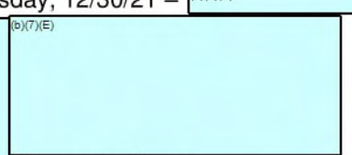
(b)(7)(E) (b)(7)(E)



-Depart to Dinner
– Arrive at Dinner Event
Dinner Event concludes
Return to RON
(b)(7)(E)

Thursday, 12/30/21 – (b)(7)(E) Hours OTND) (b)(7)(E) Hour OT,(b)(7)(E) Hours OTND)

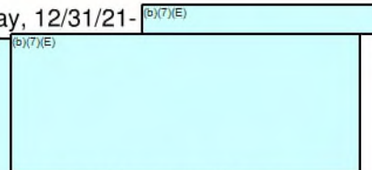
(b)(7)(E) (b)(7)(E)



-Depart to Dinner
– Arrive at Dinner Event
Dinner Event concludes
Return to RON
(b)(7)(E)

Friday, 12/31/21- (b)(7)(E) Hours OTND) (b)(7)(E) Hour OT(b)(7) Hours OTND)

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



-Justice Depart to Dinner
– Arrive at Dinner Event
Dinner Event concludes
Depart to RON
Return to RON

(b)(7)(E)

Saturday, 01/01/22 - (b)(7)(E) Hours OT, (b)(7)(E) Hours OTND)

(b)(7)(E) (b)(7)(E)
Depart RON.
Justice attends lunch event
Return to RON
(b)(7)(E)
Depart to Dinner
Arrive at Dinner Event
Dinner Event concludes
Return to RON
(b)(7)(E)

Sunday, 01/02/22- (b)(7)(E) Hours OT (b)(7)(E) Hours OTND)

(b)(7)(E)

Monday, 01/03/22, (b)(7)(E) No OT)

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

**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: **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 | | 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 |
| | 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) **Yes**

Per Diem Estimate Computation:

| | Daily Rate | | No. of Days | | Subtotal | | No. DUSMS | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| In-District | 0 | x | 0 | = | $0.00 | x | 0 | = | $0.00 |
| | Daily Rate | | No. of Days | | Subtotal | | 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 | | 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: | **$37,588.00** |
| Description: | **See below box #15 for expense breakdown.** |

**15.** DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Southern District of New York**

Reporting Date/Time: **12/26/2021** (mm/dd/yyyy) (b)(7)(E) (hour)

Per Diem Rate: (b)(6); (b)(7)(C); (b)(7)(E)

Hotel Name:

Hotel Telephone:

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

Detail Supervisor Phone:

Special Instructions/Other related information:
[ Assigned DUSMs supporting the detail:
E/TN-(b)(7)(E)
N/OH-
S/NY-
N/NJ-
E/PA-
Total:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(Extended from previous detail 535)
Lodging: (b)(7)(E) x 9 days = (b)(7)(E)
M&IE (b)(7)(E) 9 days = (b)(7)(E)
Lodging Taxes (b)(7)(E) x 9 days = (b)(7)(E)
Airfare: $0 (Included from previous 535)
Baggage fee: $0
Taxi: (b)(7)(E) Hotel to Airport)
Sato Fee $0
ATM: (b)(7)(E)
Laundry:(b)(7)(E)
Travel Expenses: (b)(7)(E)

Guard Hire(b)(7)(E) hrs x 6 days = (b)(7)(E)
Overtime(b)(7)(E) hrs = (b)(7)(E)
Total: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(Extended from previous detail 535)
Lodging: (b)(7)(E) 9 days = (b)(7)(E)
M&IE (b)(7)(E) 9 days = (b)(7)(E)
Lodging Taxes(b)(7)(E) 9 days = (b)(7)(E)
ATM: (b)(7)(E)
Laundry: (b)(7)(E)
Parking:(b)(7)(E) 9days = (b)(7)(E)
Driving GOV
Travel Expenses: (b)(7)(E)

Guard Hire:(b)(7)(E) hrs x 6 days = (b)(7)(E)
Overtime:(b)(7)(E) hrs = (b)(7)(E)
Total: (b)(7)(E)

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

Travel Expense: NONE
Guard Hire: (b)(7)(E) hrs x 6 days = (b)(7)(E)
Overtime: (b)(7)(E) 5hrs = (b)(7)(E)
Total: (b)(7)(E)

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

Travel Expense: NONE
Guard Hire: (b)(7)(E) hrs x 2 days = (b)(7)(E)
Overtime: (b)(7)(E) hrs = (b)(7)(E)
Total: (b)(7)(E)

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

Lodging: (b)(7)(E) 9 days = (b)(7)(E)
M&IE $(b)(7)(E) x 9 days = (b)(7)(E)
Lodging Taxes (b)(7)(E) x 9 days = (b)(7)(E)
ATM: (b)(7)(E)
Laundry: (b)(7)(E)
Parking: (b)(7)(E) 9 days = $(b)(7)(E)
Driving GOV
Travel Expense: $(b)(7)(E)

Guard Hire: (b)(7)(E) hrs x 6day = (b)(7)(E)
Overtime: (b)(7)(E) hrs = (b)(7)(E) Plus (b)(7)(E) hours OT Travel Day (b)(7)(E)
Total: (b)(7)(E)

Total Detail Expense: $37,588.00 ]
Special Equipment or Personnel Required:
(b)(7)(E)

(b)(7)(E)

Final detail hours will be confirmed and forwarded to the 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) — **12/16/2021**

*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: (b)(7)(E) Scheduled Days: **Sat. & Sun. incl.**

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** |
| | 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** |

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

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 |

**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: | **$37,588.00** |
| Description: | **See below box #15 for expense breakdown.** |

**TOTAL REQUESTED FUNDS** **$37,588.00**

**TOTAL APPROVED FUNDS** **$37,588.00**

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

THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b)(6); (b)(7)(C); (b)(7)(F) DATE: 12/16/2021

**COMMENTS:**

The supplemental funding request; **"12/26/21 – 01/03/22 – 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.

**E/TN** (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

**S/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

**D/NJ** (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/PA** (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: **2022**
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: ***(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.
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
**APPROVED/DISAPPROVED BY:** (b)(6); (b)(7)(C); (b)(7)(F) **DATE:** 12/16/2021
**COMMENTS:** Approved as Acting AChief of behalf of Chief
(b)(6); (b)(7)(C); (b)(7)(F)

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

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

**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: **SI** (b)(6); (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: **02/04/2022-02/13/2022 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: **New York, NY**
Host District: **Southern District of New York** Circuit:**02**
Overseas Travel?: **No**

**3.** Starting Date: **02/04/2022** *(mm/dd/yyyy)* Ending Date: **02/13/2022** *(mm/dd/yyyy)* Number of Days/Weeks: **10 days**

**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 Associate Supreme Court Justice (SCJ) Sonia Sotomayor has requested the assistance of JSD-NY during her stay in the New York area. SCJ Sotomayor will arrive to NY with the (b)(7)(E)
(b)(7)(E) on February 04, 2022 and depart on February 13, 2022 with SCPD. During her stay the Justice will attend (b)(6); (b)(7)(C):
(b)(6); (b)(7)(C); (b)(7)(E) and public events.
Below you will find the DUSMs itinerary:

Hour Event

February 04, 2022 Friday (b)(7)(E)
February 05, 2022 Saturday (b)(7)(E) hours (b)(7)(E) OT
(b)(7)(E) (b)(7)(E)
Depart for errands
Depart to Dinner
Arrive Dinner
Depart to Broadway Show
Depart to RON
Arrive RON/EOT

February 06, 2022 Sunday (b)(7)(E) hours OT
(b)(7)(E) (b)(7)(E)
Depart to Luncheon event
Arrive at venue
(b)(7)(E)
Arrive Dinner event.
Depart to Residence/EOT

February 07, 2022 Monday (b)(7)(E) NO OT
USMS Assistance no needed. (b)(7)(E)

February 08, 2022 Tuesday (b)(7)(E) hours (b)(7)(E) OT; (b)(7)(E) OT
(b)(7)(E) (b)(7)(E)
Deapart to dinner
Depart to the threater
Arrive at the theater
Depart to RON/EOT

February 09, 2022 Wednesday (b)(7)(E) hours (b)(7)(E) OT; 082 (b)(7)(E) OT

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

Depart Court House
Arrive Court House
Depart to Dinner
Arrive Dinner
Depart to RON/EOT

February 10, 2022 Thursday (b)(7)(E) hours (b)(7)(E) OT; 082 (b)(7)(E) OT

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

Depart to meeting
Arrive @meeting
Depart to Dinner
Depart to RON
Arrive RON- EOT De Brief.

February 11, 2022 Friday (b)(7)(E) hours (b)(7)(E) OT; 082- (b)(7)(E) OT

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

Depart to Court House Meeting
Arrive Court House
Depart to Dinner
Arrive Dinner
Depart to RON/EOT

February 12, 2022 Saturday (b)(7)(E) hours OT

(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? **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 | | 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 |

| | 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) **Yes**

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**

| | Hourly Rate | | Detail Hours | | Subtotal | | No. Guards | | No. Days | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| In-District | 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: | **$48,651.00** |
| Description: | **Please read section 15 for the breakdown.** |

**15.** DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Southern District of New York**

Reporting Date/Time: **02/04/2022** (mm/dd/yyyy) (b)(7)(E) (hour)

Per Diem Rate: (b)(7)(E)

Hotel Name:

Hotel Telephone:

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

Detail Supervisor Phone:

Special Instructions/Other related information:

[ S/NY (b)(7)(E)
E/NY
E/PA
D/MD
DC/SC
E/VA
N/NY

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

OT=(b)(7)(E) hours=(b)(7)(E)
Guard=(b)(7)(E) hrs=(b)(7)(E) 5days)=(b)(7)(E)
TOTAL=(b)(7)(E)

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

OT=(b)(7)(E) hr) x (b)(7)(E) ours=(b)(7)(E)
Guard=(b)(7)(E) hrs=(b)(7)(E) (5days)=(b)(7)(E)
TOTAL=(b)(7)(E)

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

OT=(b)(7)(E) hr) x (b)(7)(E) ours=(b)(7)(E)
Guard=(b)(7)(E) rs=(b)(7)(E) (6days)=(b)(7)(E)
Lodging=(b)(7)(E) X 9 days =(b)(7)(E) tax (b)(7)(E) x 9days=(b)(7)(E)
Parking=(b)(7)(E) 0 days=(b)(7)(E)
MIE=(b)(7)(E) 0day=(b)(7)(E)
ATM (b)(7)(E) Taxi (b)(7)(E) + tolls (b)(7)(E)
Total=(b)(7)(E)

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

OT=(b)(7)(E) (hr) x (b)(7)(E) hours=(b)(7)(E)
Guard=(b)(7)(E) rs=(b)(7)(E) (6days)=(b)(7)(E)
Lodging=(b)(7)(E) 9 days =(b)(7)(E) tax (b)(7)(E) 9days=(b)(7)(E)
Parking=(b)(7)(E) X 10 (b)(7)(E)
MIE=(b)(7)(E) 0day=(b)(7)(E)
ATM (b)(7)(E) Tax (b)(7)(E) + tolls (b)(7)(E)

Total=[redacted]

[redacted]
OT=[redacted] (hr) [redacted]hours=[redacted]
Guard=[redacted] [redacted]rs=[redacted](6days)=[redacted]
Lodging=[redacted] X 9 days =[redacted] + tax [redacted] X 9days=[redacted]
Parking=[redacted] X 10 days=[redacted]
MIE=[redacted] 10day=[redacted]
ATM [redacted] Taxi [redacted] tolls [redacted]
Total=[redacted]

[redacted]
OT=[redacted] (hr) x [redacted]hours=[redacted]
Guard=[redacted] x [redacted]hrs=[redacted]6days)=[redacted]
Lodging=[redacted] X 9 days =[redacted] + tax [redacted] X 9days=[redacted]
Parking=[redacted] X 10 days=[redacted]
MIE=[redacted] 10day=[redacted]
ATM [redacted] + Taxi [redacted] + tolls [redacted]
Total=[redacted]

[redacted]
OT=[redacted] (hr) x [redacted]ours=[redacted]
Guard=[redacted] [redacted]rs=[redacted]6days)=[redacted]
Lodging=[redacted] X 9 days =[redacted] + tax [redacted] X 9days [redacted]
Parking=[redacted] X 10 days=[redacted]
MIE=[redacted] 10day=[redacted]
ATM [redacted] + Taxi [redacted] + tolls [redacted]=[redacted]
Total=[redacted]

Given time constraints and District operational needs, area Districts could not supply any additional or sufficient staffing to fully staff the detail.

[redacted]

[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) — **01/28/2022**

*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: (b)(7)(E) Scheduled Days: **Sat. & Sun. incl.**

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** |
| | 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** |

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

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 |

**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: | **$48,651.00** |
| Description: | **Please read section 15 for the breakdown.** |

| | |
|---|---|
| **TOTAL REQUESTED FUNDS** | **$48,651.00** |
| **TOTAL APPROVED FUNDS** | **$48,651.00** |
| **APPROVAL LEVEL REQUIRED** | **OST SUPERVISOR** |

**THIS ASSIGNMENT IS:** APPROVED

**APPROVED/DISAPPROVED BY:** (b)(6); (b)(7)(C); (b)(7)(F)

**DATE:** 01/28/2022

**COMMENTS:**

The supplemental funding request; **"02/04-13/22 – 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)(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/PA** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

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

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

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

**N/NY (** [redacted] overtime funding approved
[redacted] travel funding approved
guard funding approved

Fiscal Year: **2022**
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] ***(Include the District #)***
Project Code: [redacted]

To charge your **travel in E2**, use **JSD's codes**:
Org Code 2: [redacted]
Org Code 4:
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
**APPROVED/DISAPPROVED BY:** (b)(6); (b)(7)(C); (b)(7)(F) **DATE:** 01/28/2022
**COMMENTS:**

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

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

2022 02.04-02.13 Ops Plan Supreme Court Justice Sotomayor.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 Florida** Circuit:**11**

**1.** Detail Name: **03/02-08/22 - SCJ Sonia Sotomayor** (b)(6); (b)(7)(C) **FL**
*(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** Circuit:**11**
Overseas Travel?: **No**

**3.** Starting Date: **03/02/2022** *(mm/dd/yyyy)* Ending Date: **03/08/2022** *(mm/dd/yyyy)* Number of Days/Weeks: **7**

**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 Police has requested the assistance of the USMS in providing a protective detail for USSCJ Sonia Sotomayor [(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: (b)(7)(E)
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 | 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 | | 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 |

| | 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) **Yes**

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**

| | Hourly Rate | | Detail Hours | | Subtotal | | No. Guards | | No. Days | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| In-District | 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: | **$16,053.00** |
| Description: | **See District Expense Worksheet** |

**15.** DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

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

Reporting Date/Time: **03/02/2022** (mm/dd/yyyy) (b)(7)(E) (hour)

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

Detail Supervisor Phone:

Per Diem Rate:

Hotel Name:

Hotel Telephone:

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

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

Lodging (b)(7)(E) per night x 4 nights = (b)(7)(E)
(b)(7)(E) FL – 03/02-03/03 & 03/05-03/08)
Lodging (b)(7)(E) per night x 2 nights = (b)(7)(E) ((b)(7)(E) FL – 03/03-03/05)
Per Diem $(b)(7)(E) per day x 7 days = (b)(7)(E)
Overtime (b)( hours X (b)(7)( = (b)(7)(E)
Guard Hire 5 Days X (b)(7)(E) X (b)(7)(E) = (b)(7)(E)

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

Lodging $(b)(7)(E) per night x 4 nights = (b)(7)(E)
((b)(7)(E) FL – 03/02-03/03 & 03/05-03/08)
Lodging (b)(7)(E) per night x 2 nights = (b)(7)(E) ((b)(7)(E) FL – 03/03-03/05)
Per Diem (b)(7)( per day x 7 days = (b)(7)(E)
Overtime (b)(7)( hours X (b)(7)(E = (b)(7)(E)
Guard Hire 5 Days X (b)(7)( hr X (b) hrs = (b)(7)(E)

**Total to** (b)(7)(E)

(b)(7)(E)

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

Lodging (b)(7)(E) per night x 4 nights = (b)(7)(E)
((b)(7)(E) FL – 03/02-03/03 & 03/05-03/08)
Lodging (b)(7)(E) per night x 2 nights = (b)(7)(E) (b)(7)(E) FL – 03/03-03/05)
Per Diem (b)(7)( per day x 7 days = (b)(7)(E)
Airfare = (b)(7)(E)
Uber - Airport Transfers Florida = (b)(7)(E)
Overtime (b)( hours X (b)(7)( = (b)(7)(E)
Guard Hire 5 Days X (b)(7)(E) X (b)(7)( hrs = (b)(7)(E)

(b)(7)(E)

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

Total Assignment Funding= $16,053

Wednesday, March 02 – (b)(7)(E)

Thursday, March 03 (b)(7)(E) hrs OT)

(b)(7)(E)

Friday, March 04 (b)(7)(E) hrs OT)

(b)(7)(E)

Saturday, March 05 (b)(7)(E) hrs OT)

(b)(7)(E)

Sunday, March 06 (b)(7)(E) hrs OT)

(b)(7)(E)

Monday, March 07 (b)(7)(E) hrs OT)

(b)(7)(E)

(b)(7)(E)

Tuesday, March 08 - (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) **02/25/2022**

*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 | SDUSMs | Admin. |
|---|---|---|---|
| | (b)(7)(E) | | |

**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 | | 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 |

| | 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 |

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

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 |

**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: | **$16,053.00** |
| Description: | **See block#15 for breakdowns** |

| | |
|---|---|
| **TOTAL REQUESTED FUNDS** | **$16,053.00** |
| **TOTAL APPROVED FUNDS** | **$16,053.00** |
| **APPROVAL LEVEL REQUIRED** | **OST** |

THIS ASSIGNMENT IS: APPROVED

APPROVED/DISAPPROVED BY: (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 02/26/2022

**COMMENTS:**

The supplemental funding request; **"03/02-08/22 – SCJ Sotomayor Protection Detail,** [redacted] **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** [redacted]
[redacted] overtime funding approved
travel funding approved
guard funding approved

**S/IN** [redacted]
[redacted] overtime funding approved
travel funding approved
guard funding approved

Fiscal Year: **2022**
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] ***(Include the District #)***
Project Code: [redacted]

To charge your **travel in E2**, use **JSD's codes**:
Org Code 2: [redacted]
Org Code 4:
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:** **DATE:**
**COMMENTS:**

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

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

OPERATIONAL PLAN DRAFT.docx

District Expense Worksheet.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) **Senior Inspector**
United States Marshal, Chief Deputy, or designee

District: **Southern District of New York** Circuit:**02**

**1.** Detail Name: **03/06-03/15/22- 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**
Host District: **Southern District of New York** Circuit:**02**
Overseas Travel?: **No**

**3.** Starting Date: **03/06/2022** *(mm/dd/yyyy)* Ending Date: **03/15/2022** *(mm/dd/yyyy)* Number of Days/Weeks: **10**

**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)*

[ Supreme Court Justice (SCJ) Sotomayor has requested the assistance of the United States Marshals Service (USMS) from Monday, 03/07/22 to Monday, 03/14/22. SCJ Sotomayor plans to attend various [redacted] events open to the public.

USMS Itinerary below:

Due to submission date of this document this is a tentative schedule.

Sunday, 03/06/22 – [redacted] hours OT each) [redacted]

Monday, 03/07/22 – [redacted] hours OTND) [redacted] hour OT, [redacted] hours OTND)

[redacted]

Justice Arrives at Airport

[redacted] Departs Airport

Arrives at RON

Tuesday, 03/08/22 – [redacted] hours OTND) [redacted] Hour OT [redacted] ours OTND)

[redacted]

Justice attends dinner event

Justice departs dinner

Justice returns to RON

[redacted]

Wednesday 03/09/22 – [redacted] Hours OTND) [redacted] Hour OT, [redacted] hours OTND)

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

Justice arrives at dinner
Justice departs dinner
Justice returns to RON (b)(7)(E)

Thursday 03/10/22 – (b)(7)(E) hours OTND) ((b)(7)(E) hours OT, (b)(7) hours OTND)

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

Justice departs RON to attend event
Justice returns to RON
(b)(7)(E)

Friday 03/11/22 – (b)(7)(E) hours OTND) ((b)(7)(E) hours OT, (b)(7)(E) hours OTND)

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

Justice attends dinner
Justice departs dinner
Justice returns to RON
(b)(7)(E)

Saturday 03/12/22 – (b)(7)(E) hours OT (b)(7)(E) hours OTND)

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

Justice arrives at dinner
Justice departs dinner
Justice arrives at RON
(b)(7)(E)

Sunday 03/13/22 (b)(7)(E) hours OT, (b) Hours OTND)

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

Justice departs RON to dinner
Justice returns to RON
(b)(7)(E)

Monday 03/14/2022- (b)(7)(E) No OT

(b)(7)(E)

Tuesday 03/15/2022- (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) (No OT) ]

**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) **Yes**

| No. of DUSMs | SDUSMs | Admin. |
|---|---|---|
| (b)(7)(E) | **0** | **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 | | 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 |
| | 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)

Per Diem Estimate Computation:

| | Daily Rate | | No. of Days | | Subtotal | | No. DUSMS | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| In-District | 0 | x | 0 | = | $0.00 | x | 0 | = | $0.00 |
| | Daily Rate | | No. of Days | | Subtotal | | 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 | | 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: | **$36,293.00** |
| Description: | **See below for expense breakdown.** |

**15.** DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Southern District of New York**

Reporting Date/Time: **03/07/2022** (mm/dd/yyyy) (b)(7)(E) (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:
[ Assigned DUSMs supporting the detail:

D/NJ- (b)(7)(E)
E/PA-
D/KS-
S/NY-
Total:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Lodging: (b)(7)(E) x 9 days = (b)(7)(E)
M&IE: (b)(7)( x 9 days = (b)(7)(E)
Lodging Taxes: (b)(7)( x 9 days = (b)(7)(E)
ATM: (b)(7)(E)
~~Laundry:~~ (b)(7)(E) Laundry (b)(7)(E) after 7 days = (b)(7)(
Driving GOV
Parking: (b)(7)(E) x 9 (b)(7)(E)
Travel Expenses: (b)(7)(E)
Guard Hire: (b)(7)(E) x (b)( hrs x 7days = (b)(7)(E)
Overtime: (b)(7)(E) x (b)(7)( hrs + (b)(7) hrs travel = (b)(7)(E)
Total: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel Expenses: NONE
Guard Hire: (b)(7)(E) hrs x 6 days = (b)(7)(E)
Overtime (b)(7)(E) hrs. = (b)(7)(E)
Total: (b)(7)(E)

**********

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Lodging: (b)(7)(E) x 9 days = (b)(7)(E)
M&IE: (b)(7)(E) x 9 days = (b)(7)(E)
Lodging Taxes: (b)(7)( x 9 days = (b)(7)(E)
ATM: (b)(7)(E)
~~Laundry:~~ (b)(7)(E) Laundry (b)(7)( day after 7 days = (b)(7)(E)

Driving GOV
Parking: (b)(7)(E) x 9 days= (b)(7)(E)
Travel Expenses (b)(7)(E)
Guard Hire: (b)(7)(E) hrs x 7days = (b)(7)(E)
Overtime: (b)(7)(E) hrs + (b)(7)(E) hrs travel = (b)(7)(E)
Total: (b)(7)(E)

**********

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Lodging: (b)(7)(E) x 9 days = (b)(7)(E)
M&IE (b)(7)(E) x 9 days = (b)(7)(E)
Lodging Taxes: (b)(7)(E) x 9 days= (b)(7)(E)
ATM: (b)(7)(E)
~~Laundry:~~ (b)(7)(E) ~~aundry~~ (b)(7)(E) day after 7 days = (b)(7)(E)
Airfare: (b)(7)(E)
Taxi to and from airport in NY: (b)(7)(E)
Taxi from residence to Airport and return in (b)(7)(E)

Travel Expenses: (b)(7)(E)
Guard Hire: (b)(7)(E) hrs x 7 days = (b)(7)(E)
Overtime: (b)(7)(E) hrs = (b)(7)(E)
Total (b)(7)(E)

**********

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel Expenses: NONE
Guard Hire: (b)(7)(E) hrs x 6day = (b)(7)(E)
Overtime: (b)(7)(E) hrs. = (b)(7)(E)
Total: (b)(7)(E)

**********

Total Detail Expense: ~~$36,293.00~~ $36,173

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

(b)(7)(E)

Final detail hours will be confirmed and forwarded to the 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) **03/03/2022**

_____ _____

*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. |
|---|---|---|---|
| | | **0** | **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 | | 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 |

| | 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 |

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

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 |

**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: | **$36,173.00** |
| Description: | **See box 15 for complete cost breakdown** |

| | |
|---|---|
| **TOTAL REQUESTED FUNDS** | **$36,293.00** |
| **TOTAL APPROVED FUNDS** | **$36,173.00** |
| **APPROVAL LEVEL REQUIRED** | **OST SUPERVISOR** |

**THIS ASSIGNMENT IS:** APPROVED

**APPROVED/DISAPPROVED BY:** (b)(6); (b)(7)(C); (b)(7)(F)

**DATE:** 03/04/2022

**COMMENTS:**

The supplemental funding request; **"03/06-15/22 – 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.

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

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

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

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

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

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

**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: **2022**
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: ***(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
**APPROVED/DISAPPROVED BY:** (b)(6); (b)(7)(C); (b)(7)(F) **DATE:** 03/04/2022
**COMMENTS:** Approved on behalf of ACI (b)(6); (b)(7)(C); in his absence

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

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

Operational Plan SCJ Sotomayor 030722 031422.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: **JSC S** (b)(6); (b)(7)(C); (b)(7)(F)
United States Marshal, Chief Deputy, or designee

District: **Eastern District of Missouri** Circuit:**08**

**1.** Detail Name: **04/01/22 – 04/06/22 Supreme Court Justice Sotomayor Protective Operation**
*(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: **St. Louis, MO**
Host District: **Eastern District of Missouri** Circuit:**08**
Overseas Travel?: **No**

**3.** Starting Date: **04/01/2022** *(mm/dd/yyyy)* Ending Date: **04/06/2022** *(mm/dd/yyyy)* Number of Days/Weeks: **6**

**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)

The Supreme Court of the United States of America has requested Judicial Security Division provide USMS protection for Associate Justice Sonia Sotomayor during the "court's" upcoming travel to St. Louis, MO.

The Justice will be making her first in person speaking event at a university since the COVID-19 pandemic started. JSD will provide (b)(7)(E) protection for the Justice during the court's travel outside of Washington, D.C. The Justice will be speaking to students at Washington University at St. Louis during the dates of April 3 - 5. The Justice will speak to multiple groups ranging in size of 200-250 to accommodate student bodies request to hear and see the Justice in person, while (b)(7)(E)
(b)(7)(E)

*It is now anticipated that the size of the events will grow in numbers due to the change in status of the (b)(7)(E)

In addition, the Justice will also visit several venues and attend dinners in the St. Louis are of operation. ]

**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: **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) | **0** | **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: [redacted] Scheduled Days: **Sat. & Sun. incl.**

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** |
| | 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) **Yes**

Per Diem Estimate Computation:

| | Daily Rate | | No. of Days | | Subtotal | | No. DUSMS | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| In-District | **0** | x | **0** | = | **$0.00** | x | **0** | = | **$0.00** |
| | Daily Rate | | No. of Days | | Subtotal | | 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**

| | Hourly Rate | | Detail Hours | | Subtotal | | No. Guards | | No. Days | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| In-District | **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: | **$21,422.00** |
| Description: | **See Box 15 for expense breakdown** |

**15.** DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **St. Louis**

Reporting Date/Time: **04/01/2022** (mm/dd/yyyy) (hour)

Detail Supervisor:

Detail Supervisor Phone:

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

Per Diem Rate:

Hotel Name:

Hotel Telephone:

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

Special Instructions/Other related information:
[ JSC SIs
(b)(6); (b)(7)(C); (b)(7)(F)

District Personnel Breakdown:

(b)(7)(E) In District will assign (b)(7)(E)
(b)(7)(E)

Expenditure Breakdown:
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Overtime Expenditures:
(b)(7)(E) (b)(7)(E) hr = (b)(7)(E) = Total (b)(7)(E)

Guard Backfill:
Guard reimbursement (b)(7)(E) x 16hrs = Total (b)(7)(E) x (b)(7)(E)
Travel Expenditures:
None for in district DUSM

Lodging: $0
MIE: $0

Other expenses:
Hotel Parking: $0
Hotel Taxes: $0

Misc expenses: $0

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

Expenditure Breakdown:
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Overtime Expenditures:
(b)(7)(E) x (b)(7)(E) hr = (b)(7)(E) = Total (b)(7)(E)

Guard Backfill:

Guard reimbursement [redacted] hrs = Total [redacted] Total [redacted]
Travel Expenditures:
None for in district DUSM

Lodging: $0
MIE: $0

Other expenses:
Hotel Parking: $0
Hotel Taxes: $0

Misc expenses: $0

Total to [redacted]

Expenditure Breakdown:
[redacted]
Overtime Expenditures:
[redacted] x [redacted] hr = [redacted] = Total [redacted]

Guard Backfill:
Guard reimbursement [redacted] hrs = Total [redacted] = Total [redacted]
Travel Expenditures:
None for in district DUSM

Lodging: $0
MIE: $0

Other expenses:
Hotel Parking: $0
Hotel Taxes: $0

Misc expenses: $0

Total to [redacted]

Expenditure Breakdown:
[redacted]

Overtime Expenditures:
(b)(7)(E) x (b)(7)(E) hr = (b)(7)(E) = Total (b)(7)(E)

Guard Backfill:
Guard reimbursement (b)(7)(E) hrs = Total (b)(7)(E) x ($(b)(7)(E)) = Total (b)(7)(E)
Travel Expenditures:
None for in district DUSM

Lodging: $0
MIE: $0

Other expenses:
Hotel Parking: $0
Hotel Taxes: $0

Misc expenses: $0

Total to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Overall Total to (b)(7)(E)

(b)(7)(E)

Expenditure Breakdown:
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Overtime Expenditures:
(b)(7)(E) hr = $(b)(7)(E) = Total (b)(7)(E)

Guard Backfill:
Guard reimbursement (b)(7)(E) hrs = Total (b)(7)(E) = Total (b)(7)(E)
Travel Expenditures:
Lodging: $0
MIE: $0

Other expenses:
Hotel Parking: $0
Hotel Taxes: $0
Misc expenses: $0

Total to [redacted]

Overall Total to $[redacted]

[redacted]

Expenditure Breakdown:
[redacted]
Overtime Expenditures:
[redacted] hr = [redacted] = Total $[redacted]

Guard Backfill:
Guard reimbursement [redacted] hrs = Total [redacted] x [redacted] = [redacted]

Travel Expenditures:
Lodging: [redacted] 5 nights = [redacted] = [redacted]
MIE: [redacted] x (6days) = [redacted] = [redacted]

Other expenses:
Hotel Parking: [redacted] x 5 nights = [redacted]
Hotel Taxes: [redacted] 5 nights = [redacted] / Total [redacted] (Hotel Parking and Taxes)
Misc expenses: $0

Total to [redacted]

[redacted]

Expenditure Breakdown:
[redacted]
Overtime Expenditures:
[redacted] hr = [redacted] = Total [redacted]

Guard Backfill:
Guard reimbursement [redacted] hrs = Total [redacted] = Total [redacted]

Travel Expenditures:
Lodging: (b)(7)(E) x 5 nights = (b)(7)(E) = (b)(7)(E)
MIE: (b)(7)(E) x (6days) = (b)(7)(E) = (b)(7)(E)

Other expenses:
Hotel Parking: (b)(7)(E) x 5 nights = (b)(7)(E)
Hotel Taxes: (b)(7)(E) x 5 nights = (b)(7)(E) / Total (b)(7)(E) (Hotel Parking and Taxes)
Misc expenses: $0

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

(b)(7)(E)

Expenditure Breakdown:
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Overtime Expenditures:
(b)(7)(E) x (b)(7)(E) hr = (b)(7)(E) = Total (b)(7)(E)

Guard Backfill:
Guard reimbursement (b)(7)(E) hrs = Total (b)(7)(E) = Total (b)(7)(E)
Travel Expenditures:
Lodging: (b)(7)(E) x 5 nights = (b)(7)(E)
MIE: (b)(7)(E) x (6days) = (b)(7)(E)

Other expenses:
Hotel Parking: (b)(7)(E) x 5 nights = (b)(7)(E)
Hotel Taxes: (b)(7)(E) x 5 nights = (b)(7)(E) Total (b)(7)(E) (Hotel Parking and Taxes)
Misc expenses (Fuel): (b)(7)(E)

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

Detail Estimate - $21,422.00 ]

Special Equipment or Personnel Required:
[ o DETAILED ITINERARY

Friday, April 1

(b)(7)(E)

Saturday, April 2

(b)(7)(E)

Sunday, April 3

(b)(7)(E)

(b)(7)(E) SCJ arrival
Depart STL
SCJ (b)(6); (b)(7)(C) visit zoo
Visit Art Institute

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

Monday, April 4

(b)(7)(E)

(b)(7)(E) Breakfast
(b)(7)(E) Depart RON en route to Wash U
(b)(7)(E) Justice meet and greet with local and Wash U alumni judges

(b)(7)(E) Lecture/ talk with Law school community
Private meeting- ADM class
Lunch with FGLI students, faculty and staff with (b)(6); (b)(7)(C)
return to the RON
(b)(7)(E) - VIP Dinner at the Bogey Club

Tuesday, April 5

(b)(7)(E)

(b)(7)(E) Breakfast

(b)(7)(E)

(b)(7)(E) Tour

(b)(7)(E) Lunch

(b)(7)(E)

(b)(7)(E) Break in Green Room

(b)(7)(E) Keynote Address with ADM (fireside chat)
VIP reception
Depart for airport
Wheels Up

(b)(7)(E)

Wednesday, April 6

(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*

**03/23/2022**
_____
*Date*

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

| Type/Number of Personnel Required: | No. of DUSMs | SDUSMs | Admin. |
|---|---|---|---|
| | (b)(7)(E) | **0** | **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 | | 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** |

| | 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** |

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

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** |

**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: | **$21,422.00** |
| Description: | **See Box 15 for expense breakdown** |

| | |
|---|---|
| **TOTAL REQUESTED FUNDS** | **$21,422.00** |
| **TOTAL APPROVED FUNDS** | **$21,422.00** |
| **APPROVAL LEVEL REQUIRED** | **OST** |

**THIS ASSIGNMENT IS:** APPROVED

**APPROVED/DISAPPROVED BY:** (b)(6); (b)(7)(C); (b)(7)(F)

**DATE:** 03/24/2022

**COMMENTS:**

The supplemental funding request; **"4/1/22 – 4/6/22: SCJ Sotomayor Protection Detail, St. Louis, MO"** 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/MO** (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/IL** (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/IN** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

**C/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

**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
(b)(7)(E) for fuel upon getting receipts

Fiscal Year: **2022**

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: ***(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:** **DATE:**
**COMMENTS:**

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

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

SS April 1 - 06_2022 OPERATIONAL PLAN _draft- STL only.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) **SI JSD/OPO**
United States Marshal, Chief Deputy, or designee

District: **Eastern District of Missouri** Circuit:**08**

**1.** Detail Name: **04/01-11/22: Justice Sotomayor "Just Help - First Steps to Normal"**
*(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: **STL, NYC, New Haven**
Host District: **Eastern District of Missouri** Circuit:**08**
Overseas Travel?: **No**

**3.** Starting Date: **04/01/2022** *(mm/dd/yyyy)* Ending Date: **04/11/2022** *(mm/dd/yyyy)* Number of Days/Weeks: **11 days**

**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)

The Supreme Court of the United States of America has requested Judicial Security Division to provide USMS protection from Associate Justice Sonia Sotomayor during the "court's" upcoming travel to St. Louis, MO, New York City, NY, and New Haven CT.
The Justice will be making her first in person speaking event at a university since the COVID-19 pandemic started. JSD will provide (b)(7)(E) protection for the Justice during the court's travel outside of Washington, D.C. The Justice will be speaking to students at the Washington University at St. Louis during the dates of April 3 - 5. The Justice will speak to multiple groups ranging in size of 200-250 to accommodate student bodies request to hear and see the Justice in person, while (b)(7)(E)
(b)(7)(E)
The Justice will then travel under USMS protection to New York City for events at Yale University during the dates of April 7-8.
USMS will maintain continuous protection responsibility for the Court until the Justice returns to Washington, D.C. on April 10th.
]

**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:

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

| | |
|---|---|
| Expense: | **$28,679.00** |
| Description: | **See box 15 for expense breakdown** |

**15.** DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **St Louis, MO**

Reporting Date/Time: **04/01/2022** (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:
[ There is a second 535 issued by (b)(6); (b)(7)(C); (b)(7)(F) for the majority of USMS personnel that are only working the STL portion of this detail.

(b)(6); (b)(7)(C); (b)(7)(F)
Airfare: N/A = (b)(7)(E)
Fuel: =(b)(7)(E)
Parking: (b)(7)(E) =
Lodging: (b)(7)(E) x 07 days =
Lodging Taxes: (b)(7)(E) x 07 days =
Full MIE: (b)(7)(E) x 08 days =

Name of item (atm (b)(7)(E) SATO fees (b)(7)(E)
TOTAL TRAVEL (b)(7)(E)

OT: (b)(7)(E) hrs = (b)(7)(E) [Tue: (b)(7)(E) Wed-Th (b)(7)(E) ea, Fr: (b)(7) Sat: (b)(7) Sun: (b)(7) = (b)(7)
Guards: (b)(7)(E) hrs x 6 days = (b)(7)(E)
Projected Reimbursement to W/NY: (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) hrs = (b)(7)(E) [Tue: (b)(7) Wed-Th: (b)(7) ea, Fr: (b)(7) Sat: (b)(7) Sun: (b)(7) = (b)(7)
Guards: (b)(7)(E) rs x 4 days x (b)(7)(E)
Projected Reimbursement to S/NY: (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: [redacted] hrs = [redacted] [Tue: [redacted] Wed-Th: [redacted] ea, Fr: [redacted] Sat: [redacted] Sun: [redacted] = [redacted]
Guards: [redacted] hrs x 4 days x [redacted] = [redacted]
Projected Reimbursement to S/NY: [redacted]

[redacted]

| | | | |
|---|---|---|---|
| Airfare: | IA to STL | = | [redacted] |
| | STL to NYC | = | |
| | NYC to IA | = | |
| Lodging: | (STL) | [redacted] x 01 days | = [redacted] |
| Lodging Taxes: | | $00 x 01 days | = $0 |
| Full MIE: | [redacted] x 2 days | = | [redacted] |
| | | | |
| Lodging: | NYC | [redacted] x 06 days | = [redacted] |
| Lodging Taxes: | | [redacted] x 06 days | [redacted] |
| Full MIE: | [redacted] x 07 days | = | [redacted] |

Name of item (baggage [redacted] atm [redacted] SATO fees [redacted] Taxi: [Iowa r/t [redacted] +
[STL taxi [redacted] + NYC [redacted] = [redacted]
TOTAL TRAVEL: [redacted]

OT: [redacted] hrs = [redacted] [Tue: [redacted] Wed-Th: [redacted] ea, Fr: [redacted] Sat: [redacted] Sun: [redacted] = [redacted]
Guards: [redacted] rs x 6 days = [redacted]
Projected Reimbursement to N/IA [redacted]

[redacted]

| | | | |
|---|---|---|---|
| Airfare: | S/MS to STL | = | [redacted] |
| | STL to NYC | = | |
| | NYC to S/MS | = | |
| Lodging: | (STL) | [redacted] x 04 days | = [redacted] |
| Lodging Taxes: | | $00 x 04 days | = $00 |
| Full MIE: | [redacted] x 4 days | = | [redacted] |
| | | | |
| Lodging: | NYC | [redacted] x 06 days | = [redacted] |
| Lodging Taxes: | | [redacted] x 06 days | [redacted] |
| Full MIE: | [redacted] x 07 days | = | [redacted] |

Name of item (baggage (b)(7)(E) atm (b)(7)(E) SATO fees (b)(7)(E) local parking (b)(7)(E)
NYC taxi (b)(7)(E) = (b)(7)(E)
TOTAL TRAVEL: (b)(7)(E)

OT: (b)(7)(E) hrs = (b)(7)(E) [Sat: (b) Sun: (b)(7 Mon: (b) Tue: (b) Wed-Th: (b)(7)( ea, Fr: (b)(7 (E) Sat: (b)(7)(E) Sun: (b = (b)(7)
Guards: $ (b)(7)(E) hrs x 7 days = (b)(7)(E)
Projected Reimbursement to N/IA: (b)(7)(E)

**From:** (b)(6); (b)(7)(C); (b)(7)(F) (USMS) <(b)(6); (b)(7)(C); @usms.doj.gov>
**Sent:** Thursday, March 24, 2022 7:52 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); (USMS) <(b)(6); @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: Certified 535 - 4/1 - 4/11: Justice Sotomayor "Just Help - First Steps to Normal"

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

I have reviewed and concur that the (b)(7)(E) from D/CT are needed for this mission.

OSB - please let me know if you need anything further.

Thank you,
(b)(6);
(b)(7)(C);

On Mar 24, 2022, at 7:43 PM, (b)(6); (b)(7)(C); (b)(7)(F) (USMS) <(b)(7)(E) @usms.doj.gov> wrote:

Chief,

I wish to request the following addition to my 535. D/CT will providing me (b)(7)(E) to assist when the detail travels to New Haven, CT on Thursday 4/7.

I apologize that I was not able to include this with my submission.

**D/CT** (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) hrs x (b)(7)(E) [Thurs 4/7 (b)(7)(E)
Guards: (b)(7)(E) rs x (b)(7)(E) = (b)(7)(E)

**Projected Reimbursement to D/CT:** (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F) *Senior Inspector*
*United States Marshals Service, Judicial Security Division*
(b)(6); (b)(7)(C)
(b)(6); (b)(7)(C)
(b)(6); (b)(7)(C)
*e-mail:* (b)(6); (b)(7)(C); (b)(7)(F) *@usdoj.gov*

(b)(7)(E)
AIC/IIC will update and advise detail personnel with the itinerary daily.
Base work hours for this mission will be a (b)(7)(E) protection starting (b)(7)(E) and transitioning to a (b)(7)(E)

St. Louis, Missouri
Friday, April 1st (Travel Comp 1811, if applicable)
(b)(7)(E)

Saturday, April 2nd ((b)(7)(E) hrs. OT each 1811/082)
(b)(7)(E)

Sunday, April 3rd ((b)(7)(E) hrs. OT each 1811/082)
(b)(7)(E)

Monday, April 4th ((b)(7)(E) hrs. OT each 1811, (b)(7)(E) hrs. each 082)
(b)(7)(E)

Tuesday, April 5th ((b)(7)(E) OT each 1811 (b)(7)(E) each 082)
(b)(7)(E)

New York City, NY & New Haven, CT:
Wednesday, April 6th ((b)(7)(E) OT each 1811)
(b)(7)(E)

Thursday, April 7th (b)(7)(E) hrs. OT each 1811)

(b)(7)(E)

Friday, April 8th ([redacted] hrs. OT each 1811)
(b)(7)(E)

Saturday, April 9th [redacted] hrs. OT each 1811/082)
(b)(7)(E)

Sunday, April 10th [redacted] hrs. OT each 1811/082)
(b)(7)(E)

Monday, April 11th (Travel Comp 1811, if applicable)
(b)(7)(E)

Friday, April 1, 2022

| Hour | Event |
|---|---|
| (b)(7)(E) | |

Saturday, April 2, 2022
(b)(7)(E)
(b)(7)(E)

Sunday, April 3, 2022
(b)(7)(E)

(b)(7)(E)

| | |
|---|---|
| (b)(7)(E) | Depart STL |
| | Arrival at RON |
| | Dinner |
| | Return to RON |
| | End of day |

Monday, April 4, 2022
(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

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

Depart RON for WashU

Meeting, public speaking and lectures

(b)(7)(E)

Lunch

(b)(7)(E)

Dinner

End of day

Tuesday, April 5, 2022

(b)(7)(E)

(b)(7)(E)

Tour

Meeting at Wash U, Keynote address

(b)(7)(E)

VIP Reception

(b)(7)(E)

Depart for STL airport

Depart STL for NYC

(b)(7)(E)

Arrival NYC at LGA

Depart LGA for RON

Arrival at RON

End of day

Wednesday, April 6, 2022

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Wednesday, April 6, 2022

Detail personnel will provide [redacted] protection until Justice departs NY. [redacted]

[redacted]

Depart RON meeting

Meeting

[redacted]

End of day

Thursday, April 7, 2022

Detail personnel will provide [redacted] protection until Justice departs NY. [redacted]

[redacted]

Departure RON for New Haven, CT

Yale Law School

Return to RON

End of day

Friday, April 8, 2022

Detail personnel will provide [redacted] protection until Justice departs NY. [redacted]

[redacted]

Meeting with judiciary (S/NY)

Dinner

End of day

Saturday, April 9, 2022

Detail personnel will provide [redacted] protection until Justice departs NY. [redacted]

[redacted]

Depart RON for events in Bronx, NY

Depart Bronx for Manhattan

End of day

Sunday, April 10, 2022

Detail personnel will provide [redacted] protection until Justice departs NY.

[redacted]

End of day

Monday, April 11, 2022

[redacted]

(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) — 03/24/2022

*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 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 | | 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 |
| | 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 |

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

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 |

**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: | $29,503.00 |
| Description: | See box 15 for expense breakdown |

| | |
|---|---|
| **TOTAL REQUESTED FUNDS** | $28,679.00 |
| **TOTAL APPROVED FUNDS** | $29,503.00 |
| **APPROVAL LEVEL REQUIRED** | OST |

**THIS ASSIGNMENT IS:** APPROVED

**APPROVED/DISAPPROVED BY:** (b)(6); (b)(7)(C); (b)(7)(F)

**DATE:** 03/29/2022

**COMMENTS:**

The supplemental funding request; **"04/01-11/22 – SCJ Sotomayor Protection Detail, STL, NYC, New Haven, MO, NY, CT"** has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**W/NY** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E)
overtime funding approved
travel funding approved
guard funding approved
(b)(7)(E) **miscellaneous fuel estimate - reimbursed via Fleet Card purchase upon receipts**

**S/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/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

**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

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

**D/CT** [redacted] overtime funding approved
**No** travel funding approved
[redacted] guard funding approved

Fiscal Year: **2022**
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] ***(Include the District #)***
Project Code: **HCH1000P**

To charge your **travel in E2**, use **JSD's codes**:
Org Code 2: [redacted]
Org Code 4:
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
**APPROVED/DISAPPROVED BY:** (b)(6); (b)(7)(C); (b)(7)(F) **DATE:** 03/29/2022
**COMMENTS:**

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

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

SS April 1 - 11_2022 OPERATIONAL PLAN _draft.pdf

**COMMENTS:**

The supplemental funding request; **"04/01-11/22 – SCJ Sotomayor Protection Detail, STL, NYC, New Haven, MO, NY, CT"** has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**W/NY** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved
(b)(7)(E) **miscellaneous fuel estimate - reimbursed via Fleet Card purchase upon receipts**

**S/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/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

**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

**S/MS** (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: **2022**
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: ***(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:
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.

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

District: **Western District of Virginia** Circuit:**04**

**1.** Detail Name: **06/23-25/22 - ASCJ Anthony Kennedy Protection Detail,** (b)(6); (b)(7)(C) **VA**
*(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) **VA**
Host District: **Western District of Virginia** Circuit:**04**
Overseas Travel?: **No**

**3.** Starting Date: **06/23/2022** *(mm/dd/yyyy)* Ending Date: **06/25/2022** *(mm/dd/yyyy)* Number of Days/Weeks: **3**

**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 June 24, 2022, retired Associate Supreme Court Justice (ASCJ) Anthony M. Kennedy (b)(6); (b)(7)(C)

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

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

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

**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. |
|---|---|---|

**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) | **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 | | 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)

Per Diem Estimate Computation:

| | Daily Rate | | No. of Days | | Subtotal | | No. DUSMS | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| In-District | **0** | x | **0** | = | **$0.00** | x | **0** | = | **$0.00** |
| | Daily Rate | | No. of Days | | Subtotal | | 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 | | 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: | **$6,351.00** |
| Description: | **DUSM itemized expenses noted in block 15 below.** |

**15.** DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

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

Reporting Date/Time: 06/23/2022 (b)(7)(E)
(mm/dd/yyyy) (hour)

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

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

Special Instructions/Other related information:
[ Total Cost Estimate: $6,351.00

N/IA Total (b)(7)(E)
W/VA Tota

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Approx. (b)(7)(E) miles travel to/from event site (Depart-Arrive = (b)(7)(E)
Arrive: June 22nd - Return: June 25th
Overtime - (b)(7)(E) Hrs. = (b)(7)(E)
Guard Hire - (b)(7)(E) Hrs. = (b)(7)(E)
DUSM Travel total from below = (b)(7)(E)
Lodging - (b)(7)(E) x 3 Nights = (b)(7)(E)
Hotel Taxes - (b)(7)(E) x 3 Nights = (b)(7)(E)
MI&E - (b)(7)(E) x 2 Days + (b)(7)(E) 2 Days (b)(7)(E)
Airfare - (b)(7)(E) (Round trip)
Airport parking - (b)(7)(E) x 4 Days = (b)(7)(E)
Baggage Fees (Medic) - (b)(7)(E) (b)(7)(E) = (b)(7)(E)
E2 Online booking fee = $(b)(7)(E)
Taxi – (b)(7)(E) Airports - (b)(7)(E)
(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Note: Approx. (b)(7)(E) miles one-way travel to event site ((b)(7)(E)
Arrive: June 23rd - Return: June 25th
Overtime - (b)(7)(E) Hrs. = (b)(7)(E)
Guard Hire - (b)(7)(E) Hrs. = (b)(7)(E)
DUSM Travel total from below = (b)(7)(E)
Lodging - (b)(7)(E) 2 Days = (b)(7)(E)
Hotel Taxes - (b)(7)(E) 2 Nights = (b)(7)(E)
MI&E - (b)(7)(E) 2 Days (b)(7)(E) 1 Day (b)(7)(E)
Parking - (b)(7)(E) x 2 Days = (b)(7)(E)
(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Note: Local assignment
Arrive: June 24th - Return: June 25th
Overtime - (b)(7)(E) Hrs. (b)(7)(E)
Guard Hire - (b)(7)(E) Hrs. = (b)(7)(E)
Parking - (b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Schedule

6/22/22, Wednesday:

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

6/23/22, Thursday:

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

6/24/22, Friday:

(b)(7)(E)

6/25/22, Saturday:

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

Special Equipment or Personnel Required:

(b)(7)(E)

(b)(7)(E)

(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)

**06/09/2022**

*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 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 | | 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 |
| | 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 |

**18. Approval** for **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 |
| | Daily Rate | | No. of Days | | Subtotal | | No. DUSMS | | TOTAL |
| 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: | **$6,351.00** |
| Description: | **DUSM itemized expenses noted in block 15 below.** |

| | |
|---|---|
| **TOTAL REQUESTED FUNDS** | **$6,351.00** |
| **TOTAL APPROVED FUNDS** | **$6,351.00** |
| **APPROVAL LEVEL REQUIRED** | **OST** |

**THIS ASSIGNMENT IS:** APPROVED

**APPROVED/DISAPPROVED BY:** (b)(6); (b)(7)(C); (b)(7)(F)

**DATE:** 06/15/2022

**COMMENTS:**

The supplemental funding request; **"06/23-25/22 – (R)SCJ Kennedy Protection Detail, [redacted] VA"** has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**W/VA** [redacted]
[redacted] overtime funding approved
[redacted] travel funding approved
guard funding approved

**N/IA** [redacted]
[redacted] overtime funding approved
[redacted] travel funding approved
[redacted] guard funding approved

Fiscal Year: **2022**
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] ***(Include the District #)***
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.

Notify the JSD Operations Support Branch immediately via e-mail when there is a change in status or disposition in your JSD funded event.

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

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

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

Ops Plan (b)(6); (b)(7)(C) VA June 23-25 2022.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 New York** Circuit:**02**

**1.** Detail Name: **07/05-13/22 - Retired SCOTUS Kennedy** (b)(6); (b)(7)(C) **07/05/2022-07/13/2022**
*(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) **New York**
Host District: **Southern District of New York** Circuit:**02**
Overseas Travel?: **No**

**3.** Starting Date: **07/05/2022** *(mm/dd/yyyy)* Ending Date: **07/13/2022** *(mm/dd/yyyy)* Number of Days/Weeks: **9**

**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)*

[ Retired Justice Anthony Kennedy (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

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

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

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

17 Districts were asked to support this assignment with 4 commitments, W/MO, S/CA, D/NE, & JSD SOG OMSU ]

**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: **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 | SDUSMs | Admin. |
|---|---|---|
| (b)(7)(E) | **0** | **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.**

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** |

| | 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) **Yes**

Per Diem Estimate Computation:

| | Daily Rate | | No. of Days | | Subtotal | | No. DUSMS | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| In-District | **0** | x | **0** | = | **$0.00** | x | **0** | = | **$0.00** |

| | Daily Rate | | No. of Days | | Subtotal | | 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 | | 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)(7)(E) |
| Description: | **All Detail Expenses** |

**15.** DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

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

Reporting Date/Time: **07/05/2022** (mm/dd/yyyy) (b)(7)(E) (hour)

Per Diem Rate: (b)(7)(E)

Hotel Name:

Hotel Telephone:

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

Detail Supervisor Phone:

Special Instructions/Other related information:
[ Detail Personnel:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airfare: (b)(7)(E)
Lodging (b)(7)(E) per night X 8 nights= (b)(7)(E)
Lodging Taxes: (b)(7)(E) X (b)(7)(E)= $ (b)(7)(E)
Full MIE: (b)(7)(E) per day X 9 days= (b)(7)(E)
Taxi: (b)(7)(E) (roundtrip average from (b)(7)(E) Airport to Lodging site)
Baggage Fees: (b)(7)(E)
Total: (b)(7)(E)

Guard Hire: (b)(7)(E) X (b)(7)(E) hrs= (b)(7)(E) X 7 days= (b)(7)(E)
OT: $ (b)(7)(E) ph X (b)(7)(E)

Grand Total to W/MO: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airfare: (b)(7)(E)
Lodging: (b)(7)(E) per night X 8 nights= (b)(7)(E)
Lodging Taxes: (b)(7)(E) pn X 8= (b)(7)(E)
Full MIE: (b)(7)(E) per day X 9 days= (b)(7)(E)
Taxi: (b)(7)(E) (roundtrip average from (b)(7)(E) Airport to Lodging site)
Baggage Fees (b)(7)(E)
Total (b)(7)(E)

Guard Hire: (b)(7)(E) hrs= (b)(7)(E) X 7 days= (b)(7)(E)
OT (b)(7)(E) ph X (b)(7)(E) rs= (b)(7)(E)
Grand Total to D/NE: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airfare (b)(7)(E)
Lodging (b)(7)(E) (1 night)
Lodging Taxes: (b)(7)(E)
Full MIE: (b)(7)(E) per day X (b)(7)(E) = (b)(7)(E)
Baggage Fees (b)(7)(E)
Taxi: (b)(7)(E) (Average to (b)(7)(E) Airport from (b)(7)(E)
Total: (b)(7)(E)

OT: [redacted] ph X [redacted] hrs OT= [redacted]
~~Grand Total to SOG:~~ [redacted]

[redacted]
Airfare: $ [redacted]
Lodging: [redacted] per night X 7 nights= [redacted]
Lodging Taxes: [redacted] X 7 nights= [redacted]
Full MIE: [redacted] per day X 8 days= [redacted]
Taxi: [redacted] (round trip average, [redacted] Airport to lodging site)
Baggage Fees: [redacted]
Total: $ [redacted]

Guard Hire: [redacted] hrs= $ [redacted] X 6 business days= [redacted]
OT: [redacted] ph X [redacted] rs= [redacted]
Grand Total to S/CA: [redacted]

Detail Grand Total: [redacted] $25285

Itinerary/Hours:

Tuesday 7/05 [redacted] Comp Time

Wednesday 7/06, [redacted] hrs OT
[redacted]

Thursday 7/07 [redacted] hrs OT
[redacted]

(b)(7)(E)

Friday 7/08 (b)(7)(E) hrs OT

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

Sat 7/09 (b)(7)(E) hrs OT

(b)(7)(E)

Sun 7/10 (b)(7)(E) hrs OT

(b)(7)(E)

Mon 7/11 (b)(7)(E) hrs OT

(b)(7)(E)

Tues 7/12 (b)(7)(E) No OT

(b)(7)(E)

Wed 7/13 (b)(7)(E) Comp Time ]

Special Equipment or Personnel Required:

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

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.

(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*

**07/02/2022**

*Date*

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

| Type/Number of Personnel Required: | No. of DUSMs | SDUSMs | Admin. |
|---|---|---|---|
| | **4** | **0** | **0** |

**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 | | 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** |

| | 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** |

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

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** |

**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: | **$25,285.00** |
| Description: | **See block 15 for breakdown** |

| | |
|---|---|
| **TOTAL REQUESTED FUNDS** | **$26,532.00** |
| **TOTAL APPROVED FUNDS** | **$25,285.00** |
| **APPROVAL LEVEL REQUIRED** | **OST** |

THIS ASSIGNMENT IS: APPROVED

APPROVED/DISAPPROVED BY: (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 07/03/2022

**COMMENTS:**

The supplemental funding request; **"07/05-13/22 – (R) SCJ Kennedy Protection Detail [redacted]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.

**W/MO** [redacted]

[redacted] overtime funding approved
travel funding approved
guard funding approved

**D/NE** [redacted]

[redacted] overtime funding approved
travel funding approved
guard funding approved

**S/CA** [redacted]

[redacted] overtime funding approved
travel funding approved
guard funding approved

Fiscal Year: **2022**
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] ***(Include the District #)***
Project Code: [redacted]

To charge your **travel in E2**, use **JSD's codes**:
Org Code 2: [redacted]

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.

Notify the JSD Operations Support Branch immediately via e-mail when there is a change in status or disposition in your JSD funded event.

**THIS ASSIGNMENT IS:** APPROVED
**APPROVED/DISAPPROVED BY:** (b)(6); (b)(7)(C); (b)(7)(F) **DATE:** 07/03/2022
**COMMENTS:**

**From:** (b)(6); (b)(7)(C); (b)(7)(F) USMS)
(b)(6); (b)(7)(C); (b)(7)(F) @usms.doj.gov>
**Sent:** Sunday, July 3, 2022 8:41 AM
**To:** (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); @usms.doj.gov>
**Subject:** Re: 535 (b)(7)(E) starting on the 5th.

10-4, (b)(6); (b)(7)(C); (b)(7)(E) Plse approve on my behalf

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

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

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

OPs Plan SCJ Kennedy - 07.06.22-07.12.22.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: **S**(b)(6); (b)(7)(C); (b)(7)(F)
United States Marshal, Chief Deputy, or designee

District: **Eastern District of California** Circuit:**09**

**1.** Detail Name: **4/13/22 - 4/20/22 Retired USSCJ Anthony Kennedy travel to** (b)(6); (b)(7)(C) **and Sacramento, 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) **Sacramento, CA**
Host District: **Eastern District of California** Circuit:**09**
Overseas Travel?: **No**

**3.** Starting Date: **04/13/2022** *(mm/dd/yyyy)* Ending Date: **04/20/2022** *(mm/dd/yyyy)* Number of Days/Weeks: **8**

**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)*

[ he United States Supreme Court Police has requested the assistance of the USMS in providing a protective detail for Retired USSCJ Anthony Kennedy (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C)
(b)(6); (b)(7)(C) The Justice will also will speak at an event at the Sutter Club in Sacramento, CA. ]

**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) **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 | | 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 |
| | 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) **Yes**

Per Diem Estimate Computation:

| | Daily Rate | | No. of Days | | Subtotal | | No. DUSMS | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| In-District | 0 | x | 0 | = | $0.00 | x | 0 | = | $0.00 |
| | Daily Rate | | No. of Days | | Subtotal | | 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)

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: | $4,975.00 |
| Description: | N/CA $4,975 |

**15.** DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Sacramento, CA**

Reporting Date/Time: **04/13/2022** (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:
[ Assigned to operation:

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

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

No lodging needed while in (b)(7)(E) CA
Lodging (Sacramento) (b)(7)(E) per night x 2 nights = (b)(7)(E)
Per Diem (b)(7)(E) per day x 3 days = (b)(7)(E)
Overtime (b)(7)(E) ours X (b)(7)(E) = $(b)(7)(E)
Guard Hire 3 Days X (b)(7)(E) hr X (b)(7)(E) rs = (b)(7)(E)
Hotel tax (b)(7)(E) per day X 2 days= (b)(7)(E)
Hotel Parking (b)(7)(E) per day X 2 days= (b)(7)(E)

Total to (b)(7)(E) $4,975

Scheduled:
Wednesday, April 13 (b)(7)(E) rs OT)
(b)(7)(E)

Thursday, April 14 (b)(7)(E) hrs OT)
(b)(7)(E)

Friday, April 15 (b)(7)(E) hrs OT)
(b)(7)(E)

Saturday, April 16 (b)(7)(E) hrs OT)

(b)(7)(E)

Sunday, April 17 (b)(7)(E) hrs OT)

(b)(7)(E)

Monday, April 18 (b)(7)(E) hrs OT)

(b)(7)(E)

Tuesday, April 19 (b)(7)(E) hrs OT)

(b)(7)(E)

(b)(7)(E) Transport Justice to Sutter Club event

(b)(7)(E) Speaking engagement/Reception/Dinner

(b)(7)(E)

Wednesday, April 20 (No OT)

(b)(7)(E)

(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) — 04/08/2022

*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 | | 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 |
| | 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 |

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

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 |

**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: | $4,975.00 |
| Description: | See box 15 for complete cost breakdown |

| | |
|---|---|
| **TOTAL REQUESTED FUNDS** | $4,975.00 |
| **TOTAL APPROVED FUNDS** | $4,975.00 |
| **APPROVAL LEVEL REQUIRED** | OST |

**THIS ASSIGNMENT IS:** APPROVED

**APPROVED/DISAPPROVED BY:** (b)(6); (b)(7)(C); (b)(7)(F)

**DATE:** 04/08/2022

**COMMENTS:**

The supplemental funding request; **"04/13-20/22 – SCJ Kennedy (Ret) Protection Detail,** [redacted] **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** [redacted]
[redacted] overtime funding approved
[redacted] travel funding approved
[redacted] guard funding approved

Fiscal Year: **2022**
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] ***(Include the District #)***
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.

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

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

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

SCJ Kennedy In (b)(7)(E) nd Sacramento.doc

**From:** [redacted] (USMS) <[redacted]@usms.doj.gov>
**Sent:** Tuesday, June 21, 2022 8:09 PM
**To:** [redacted] (USMS) <[redacted]@usms.doj.gov>
**Cc:** [redacted] USMS) <[redacted]@usms.doj.gov>; [redacted] USMS) <[redacted]usms.doj.gov>; [redacted] USMS) <[redacted]@usms.doj.gov>; [redacted] USMS) <[redacted]usms.doj.gov>; [redacted] (USMS) <[redacted]@usms.doj.gov>
**Subject:** RE: [redacted] Amended USM-535 request

Amendment Approved. Thank you for you your last minute work on this [redacted]

**From:** [redacted] (USMS) <[redacted]@usms.doj.gov>
**Sent:** Tuesday, June 21, 2022 8:07 PM
**To:** [redacted] (USMS) <[redacted]@usms.doj.gov>
**Cc:** [redacted] USMS) <[redacted]usms.doj.gov>; [redacted] (USMS) <[redacted]@usms.doj.gov>; [redacted] (USMS) <[redacted]@usms.doj.gov>; [redacted] (USMS) <[redacted]@usms.doj.gov>; [redacted] (USMS) <[redacted]@usms.doj.gov>
**Subject:** [redacted] Amended USM-535 request

Chief,

ASCJ (retired) Kennedy's Judicial Assistant forwarded the attached updated schedule at 15:44 today. The updated schedule [redacted] on June 23rd rather than June 24th. The schedule also includes a number of [redacted] additional OT hours for all DUSMs and additional travel expenses for the [redacted] Please also note [redacted] Per the earlier email concerning this updated schedule, [redacted] has approved the additional OT expenses.

The additional funding requested is noted in red below. Please note that the Lotus Notes amendment feature will disrupt the program so OSB requests that all USM-535 amendments be submitted via email.

If approved, please respond to this group and OSB will process the request.

I have started modifying the Ops plan and intend to submit it to you and OSB tomorrow. [redacted]
[redacted]

[redacted]
Approx. [redacted] miles travel to/from event site (Depart-Arrive = [redacted]
Arrive: June 22nd - Return: June 26th
Additional Overtime - [redacted] Hrs. = [redacted]

Additional Flight cost: [redacted]
Additional Lodging - [redacted] x 1 Night = [redacted]
Additional Hotel Taxes - [redacted] x 1 Night = [redacted]
Additional MI&E – [redacted] x 1 Day + [redacted] x 1 Day [redacted]
Additional Airport parking - [redacted] x 1 Day = [redacted]
[redacted]

[redacted]
Note: Approx. [redacted] miles one-way travel to event site [redacted]
Arrive: June 23rd - Return: June 25th
Additional Overtime - [redacted] Hrs. = [redacted]
[redacted]

[redacted]
Note: Local assignment
Arrive: June 24th - Return: June 25th
Additional Overtime - [redacted] Hrs. = [redacted]
[redacted]

The supporting DUSMs have been notified of the updated schedule and updated reporting instructions will be forwarded soon after the additional funding is approved/allocated.

Please let me know if you have any questions or need additional info.

Respectfully.

[redacted]

[redacted] | Senior Inspector
United States Marshals Service
Judicial Security Division
[redacted] VA 23219
◆ Office: [redacted] ◆ Mobile: [redacted]

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

| | |
|---|---|
| Expense: | **$8,217.00** |
| Description: | **See breakdown and amendment in block 15 below.** |

| | |
|---|---|
| **TOTAL REQUESTED FUNDS** | **$6,351.00** |
| **TOTAL APPROVED FUNDS** | **$8,217.00** |
| **APPROVAL LEVEL REQUIRED** | **OST** |

**COMMENTS:**

The supplemental funding request; **"06/23-25/22 –SCJ(R) Kennedy Protection Detail,** (b)(7)(E) **VA"** has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

**W/VA** (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

**N/IA** (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

Fiscal Year: **2022**
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: ***(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.

An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

Notify the JSD Operations Support Branch immediately via e-mail when there is a change in status or disposition in your JSD funded event.

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

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

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

Ops Plan (b)(7)(E) VA June 23-25 2022.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) **JSD-OPO-NY, 2nd Circuit**
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts** Circuit:**01**

**1.** Detail Name: **1/01-04/22, SCJ Breyer,** (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) **MA**
Host District: **District of Massachusetts** Circuit:**01**
Overseas Travel?: **No**

**3.** Starting Date: **01/01/2022** *(mm/dd/yyyy)* Ending Date: **01/04/2022** *(mm/dd/yyyy)* Number of Days/Weeks: **4**

**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 January 3rd, 2022, SCJ Breyer (b)(6); (b)(7)(C)

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

(b)(7)(E)

Saturday, January 1st: (b)(7) OT)

(b)(7)(E)

Sunday, January 2nd (b) OT)

(b)(7)(E)

Monday, January 3rd (b) OT)

(b)(7)(E)

Tuesday, January 4th (No OT)

(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? **Yes**

Emailed to OSB and saved.

**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 | SDUSMs | Admin. |
|---|---|---|
| (b)(7)(E) | **0** | **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 | | 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 |
| | 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) **Yes**

Per Diem Estimate Computation:

| | Daily Rate | | No. of Days | | Subtotal | | No. DUSMS | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| In-District | 0 | x | 0 | = | $0.00 | x | 0 | = | $0.00 |
| | Daily Rate | | No. of Days | | Subtotal | | 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 | | 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: | **$5,074.00** |
| Description: | **Please see Box 15. for expense breakdown (Travel, Guard Hire, Overtime)** |

**15.** DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: [redacted]MA
Reporting Date/Time: 01/01/2022 (mm/dd/yyyy) [redacted] (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: [redacted]
Detail Supervisor Phone:

Special Instructions/Other related information:

[ D/NJ [redacted]
[redacted]Jan. 1-3, 2022)
Hotel [redacted] 2 nights = [redacted]
Hotel Taxes = [redacted] night x 2 nights = [redacted]
Full M&IE [redacted] x 2days = [redacted]
Airfare: ([redacted] [redacted]

[redacted]

SATO Booking Fee: [redacted]
R/T Baggage: [redacted]
Taxi Home to Airport = [redacted]
Taxi: Hotel to [redacted] Airport = [redacted]

[redacted]MA (Jan. 3-4, 2022)
Hotel [redacted] x 1 night = [redacted]
Hotel Taxes = [redacted]
Full M&IE [redacted] x 2days = [redacted]
Airfare: [redacted] [redacted]
R/T Baggage: [redacted]
R/T Taxi Home to Airport: [redacted]
Taxi: Hotel to [redacted] Airport: [redacted]

D/NJ
Travel Expenses: [redacted]
Guard Hire: [redacted] x [redacted] x 2days [redacted]
Overtime: [redacted] x [redacted] hrs = [redacted]
D/NJ Total:$5,074 ]

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) — **12/14/2021**

*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 | SDUSMs | Admin. |
|---|---|---|---|
| | 0 | 0 | 0 |

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

Scheduled Detail Hours: 0 — Scheduled Days: **Sat. & Sun. incl.**

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 |
| | 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 |

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

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 |

**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: | $5,074.00 |
| Description: | Please see Box 15. for expense breakdown (Travel, Guard Hire, Overtime) |

| | |
|---|---|
| **TOTAL REQUESTED FUNDS** | $5,074.00 |
| **TOTAL APPROVED FUNDS** | $5,074.00 |
| **APPROVAL LEVEL REQUIRED** | OST |

THIS ASSIGNMENT IS: APPROVED

APPROVED/DISAPPROVED BY: (b)(6); (b)(7)(C); (b)(7)(E)

DATE: 12/16/2021

**COMMENTS:**

The supplemental funding request; **"01/01-04/22 – SCJ Brevel** [redacted] **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/NJ** [redacted]
[redacted] overtime funding approved
[redacted] travel funding approved
[redacted] guard funding approved

Fiscal Year: **2022**
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] ***(Include the District #)***
Project Code: [redacted]

To charge your **travel in E2**, use **JSD's codes**:
Org Code 2: [redacted]
Org Code 4:
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:** **DATE:**
**COMMENTS:**

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

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

**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: **JSD, OPO, S** (b)(6); (b)(7)(C); (b)(7)(F)
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts** Circuit:**01**

**1.** Detail Name: **01/03-04/22 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** Circuit:**01**
Overseas Travel?: **No**

**3.** Starting Date: **01/03/2022** *(mm/dd/yyyy)* Ending Date: **01/04/2022** *(mm/dd/yyyy)* Number of Days/Weeks: **1**

**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 the evening of 1/03/2022 Justice Breyer (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

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

Detail Hours: (b)(7)(E) hrs OT)

Detail Schedule:
(b)(7)(E)

DUSM Hours:
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) (In District: (b)( hrs) (b)(7)(E) (Detail OT hours: (b)(7)(E

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) (In District: (b) hrs + (b)(7)(E) (b)(7)(E) (Detail OT hours: (b)(7)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) (In District: (b)(7)(E) hrs + (b)(7)(E) (b)(7)(E) (Detail OT hours: (b)(7)(E

Detail OT expenses:
(b)(6); (b)(7)(C); (b)(7)(F) (b)(7)(E) X (b)(7)(E) hrs= (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(F) 1811 (b)(7)(E) X (b)(7)(E) hrs X (b)(7)(E)

Total: $1,071.00 ]

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

**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 | x | Detail OT hours | = | Subtotal | x | No. DUSMS | x | No. Days | = | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| In-District (1811) | (b)(7)(E) | x | 0 | = | (b)(7)(E) | x | (b)(7)(E) | x | 1 | = | (b)(7)(E) |
| In-District (082/1802) | (b)(7)(E) | x | 0 | = | (b)(7)(E) | x | (b)(7)(E) | x | 1 | = | (b)(7)(E) |
| | Hourly Rate | x | 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 | | No. DUSMS | | **TOTAL** |
| In-District | **0** | x | **0** | = | **$0.00** | x | **0** | = | **$0.00** |
| | Daily Rate | | No. of Days | | Subtotal | | No. DUSMS | | **TOTAL** |
| 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) **No**

| | |
|---|---|
| Expense: | **$0.00** |
| Description: | |

**15.** DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(7)(E) **MA**
Reporting Date/Time: **01/03/2022** (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:
[ Only OT worked will be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the AIC at the conclusion of the assignment. ]
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) — 12/21/2021

*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 | | No. DUSMS | | 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) |
| | 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 |

**18. Approval** for **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 |

**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** $1,071.00

**TOTAL APPROVED FUNDS** $1,071.00

**APPROVAL LEVEL REQUIRED** OST

THIS ASSIGNMENT IS: APPROVED

APPROVED/DISAPPROVED BY: (b)(6); (b)(7)(C); (b)(7)(F) DATE: 12/21/2021

**COMMENTS:**

The supplemental funding request; **"01/03-04/22 – 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)(E); (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: **2022**
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: ***(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.
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:** **DATE:**
**COMMENTS:**

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

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

**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): **OPO-NY 2nd Circuit**
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts** Circuit:**01**

**1.** Detail Name: **01/21/22 - SCJ Breyer Protective Escort - 01/21/22**
*(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** Circuit:**01**
Overseas Travel?: **No**

**3.** Starting Date: **01/21/2022** *(mm/dd/yyyy)* Ending Date: **01/21/2022** *(mm/dd/yyyy)* Number of Days/Weeks: **1**

**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 the evening of 1/21/2022 Justice Breyer (b)(6); (b)(7)(C)

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

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

Total hours: (b)(7)(E)

Detail Hours: (b)(7)(E) hrs OT)

Detail Schedule:

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

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

Emailed to OSB and filed 20JAN22. (b)(6); (b)(7)(C); (b)(7)(F)

**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. |
|---|---|---|
| **0** | **0** | **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.**

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) | (b)(7)(E) | x | (b)(7)(E) | = | (b)(7)(E) | x | (b)(7)(E) | x | **1** | = | (b)(7)(E) |
| | 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**

Per Diem Estimate Computation:

| | Daily Rate | | No. of Days | | Subtotal | | No. DUSMS | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| In-District | **0** | x | **0** | = | **$0.00** | x | **0** | = | **$0.00** |
| | Daily Rate | | No. of Days | | Subtotal | | No. DUSMS | | TOTAL |
| 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**

| | Hourly Rate | | Detail Hours | | Subtotal | | No. Guards | | No. Days | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| In-District | **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) **No**

| | |
|---|---|
| Expense: | **$0.00** |
| Description: | **Expense Breakdown in Box 15.** |

**15.** DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(7)(E) **MA**
Reporting Date/Time: **01/21/2022** (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:
[ Only OT worked will be claimed. Final Detail hours will be confirmed and forwarded to DUSM by the AIC at the conclusion of the assignment. ]
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) **01/19/2022**

*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. |
|---|---|---|---|
| | **0** | **0** | **0** |

**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 | | No. DUSMS | | No. Days | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| In-District (1811) | **0** | x | **0** | = | **$0.00** | x | **0** | x | **0** | = | **$0.00** |
| In-District (082/1802) | (b)(7)(E) | x | (b)(7)(E) | = | (b)(7)(E) | x | (b)(7)(E) | x | **1** | = | (b)(7)(E) |
| | 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** |

**18. Approval** for **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** |
| | Daily Rate | | No. of Days | | Subtotal | | No. DUSMS | | TOTAL |
| 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: | **Expense Breakdown in Box 15.** |

| | |
|---|---|
| **TOTAL REQUESTED FUNDS** | **$180.00** |
| **TOTAL APPROVED FUNDS** | **$180.00** |
| **APPROVAL LEVEL REQUIRED** | **OST** |

**THIS ASSIGNMENT IS:** **APPROVED**

**APPROVED/DISAPPROVED BY:** (b)(6); (b)(7)(C); (b)(7)(F)

**DATE:** 01/20/2022

**COMMENTS:**

The supplemental funding request; **"01/21/22 – SCJ Breyer** (b)(6); (b)(7)(C) (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)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
**No** travel funding approved
**No** guard funding approved

Fiscal Year: **2022**
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: ***(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.
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:** **DATE:**
**COMMENTS:**

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

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

**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-NY**
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts** Circuit:**01**

**1.** Detail Name: **01/28/22 - SCJ Breyer Protective Escort**
*(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** Circuit:**01**
Overseas Travel?: **No**

**3.** Starting Date: **01/28/2022** *(mm/dd/yyyy)* Ending Date: **01/28/2022** *(mm/dd/yyyy)* Number of Days/Weeks: **1**

**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 the evening of 1/28/2022 Justice Breyer (b)(6); (b)(7)(C)

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

Currently JSD is monitoring a winter storm that will arrive the Northeast region from Friday evening through Saturday. Delays and cancellations are likely. OPO will socialize with SCPD and continue to monitor for any changes.

Only OT is requested at this time as this assignment starts immediately following the DUSMs regular work hours in District.

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

Total hours: (b)(7)(E)
Detail Hours: (b)(7)(E) hrs OT)

Detail Schedule:

(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? **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. |
|---|---|---|
| **0** | **0** | **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.**

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) | (b)(7)(E) | x | (b)(7)(E) | = | (b)(7)(E) | x | (b)(7)(E) | x | **1** | = | (b)(7)(E) |
| | 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**

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

| | |
|---|---|
| Expense: | **$0.00** |
| Description: | |

**15.** DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(7)(E) **MA**
Reporting Date/Time: **01/28/2022** (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:
[ Only OT worked will be claimed. Final Detail hours will be confirmed and forwarded to DUSM by the AIC at the conclusion of the assignment. ]
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) — 01/26/2022

*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. |
|---|---|---|---|
| | **0** | **0** | **0** |

**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 | | No. DUSMS | | No. Days | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| In-District (1811) | **0** | x | **0** | = | **$0.00** | x | **0** | x | **0** | = | **$0.00** |
| In-District (082/1802) | (b)(7)(E) | x | (b)(7)(E) | = | (b)(7)(E) | x | (b)(7)(E) | x | **1** | = | (b)(7)(E) |
| | 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** |

**18. Approval** for **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 |

**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:

**TOTAL REQUESTED FUNDS** $315.00

**TOTAL APPROVED FUNDS** $315.00

**APPROVAL LEVEL REQUIRED** OST

**THIS ASSIGNMENT IS:** APPROVED

**APPROVED/DISAPPROVED BY:** (b)(6); (b)(7)(C); (b)(7)(F)

**DATE:** 01/27/2022

**COMMENTS:**

The supplemental funding request; **"01/28/22 – SCJ Breyer, [redacted] 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 ([redacted]** [redacted] overtime funding approved
**No** travel funding approved
**No** guard funding approved

Fiscal Year: **2022**
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] ***(Include the District #)***
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:** **DATE:**
**COMMENTS:**

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

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

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

District: **District of Massachusetts** Circuit:**01**

**1.** Detail Name: **03/30/22 - 04/10/22 - D/MA SCJ Breyer 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) **MA**
Host District: **District of Massachusetts** Circuit:**01**
Overseas Travel?: **No**

**3.** Starting Date: **03/30/2022** *(mm/dd/yyyy)* Ending Date: **04/10/2022** *(mm/dd/yyyy)* Number of Days/Weeks: **12**

**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 Justice of the Supreme Court Stephen Breyer (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C)

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

Local area Districts were unable to support this assignment

Supporting Districts are:

(b)(7)(E)

Hours/Itinerary:

Wed 3/30 Travel in, comp time

Thurs 3/31 (b)(7)(E) No OT
(b)(7)(E)

Fri 4/01 (b)(7)(E) hrs OT 1811, (b)(7)(E) hrs OT 082)
(b)(7)(E)

Sat 4/02 (b)(7)(E) hrs OT)

(b)(7)(E)

Sun 4/03 Nothing on schedule at this time. No OT

Mon 4/04 (b)(7)(E) hrs 1811, (b)(7)(E) hrs 082)

(b)(7)(E)

Tues 4/05 (b)(7)(E) (No OT)

(b)(7)(E)

Wed 4/06 (b)(7)(E) No OT)

(b)(7)(E)

Thurs 4/07 (b)(7)(E) hrs 1811, (b)(7)(E) hrs 082)

(b)(7)(E)

(b)(7)(E)

Fri 4/08 (b)(7)(E) hrs 1811, (b)( hrs 082)

(b)(7)(E)

Sat 4/09 (b)(7)(E) hrs OT)

(b)(7)(E)

Sun 4/10 Travel out, comp time

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

Airfare/Sato Fees: (b)(7)(E)
Baggage: (b)(7)(E)
Airport Parking: (b)(7)(E)
Taxi: (b)(7)(
Per Diem: (b)(7)(E) X 11 nights= (b)(7)(E)
MIE: (b)(7)( X 12 days= (b)(7)(E)
Laundry (b)(7)( day after 7 days = (b)(7)(
Guard Hire: $ (b)(7)(E) ph X (b) hrs= $ (b)(7)(E) od X 8 days= (b)(7)(E)
OT: (b)(7)( X (b)(7)( hrs= (b)(7)(E)
TOTAL: (b)(7)(E)

(b)(7)(E)

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

Airfare/Sato Fees: (b)(7)(E)
Baggage: (b)(7)(E)
Airport Parking: (b)(7)(E)
Taxi: (b)(7)(
Per Diem: (b)(7)(E) X 11 nights= (b)(7)(E)
MIE: (b)(7)( X 12 days= (b)(7)(E)
Laundry (b)(7)(E) after 7 days = (b)(7)(
Guard Hire: (b)(7)(E ph X (b)( hrs= $(b)(7)(E) pd X 8 days=$(b)(7)(E)
OT: (b)(7)( X (b)(7)( hrs= (b)(7)(E)
TOTAL: (b)(7)(E)

TOTAL to (b)(7)(E)

(b)(7)(E)

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

Tolls: (b)(7)(E)
Parking: (b)(7)( X 11 days= (b)(7)(E)
Per Diem: (b)(7)(E) X 11 nights= (b)(7)(E)
MIE: (b)(7)( X 12 days= (b)(7)(E)
Laundry (b)(7)(E day after 7 days = $(b)(7)(E)
Guard Hire: (b)(7)(E ph X (b)( hrs= (b)(7)(E) pd X 8 days= (b)(7)(E)
OT: (b)(7)( X (b)(7)( hrs= (b)(7)(E)
TOTAL: (b)(7)(E)

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

Airfare/Sato Fees: (b)(7)(E)
Baggage: (b)(7)(E)
Airport Parking: (b)(7)(E)
Taxi: (b)(7)(
Per Diem: (b)(7)(E) X 11 nights= (b)(7)(E)
MIE: (b)(7)(E) X 12 days= (b)(7)(E)
Laundry (b)(7)( day after 7 days = (b)(7)(E)
Guard Hire: (b)(7)(E) ph X (b)(7)( hrs= (b)(7)(E) pd X 8 days= (b)(7)(E)
OT: $(b)(7)( X (b)(7)( hrs= (b)(7)(E)
TOTAL: (b)(7)(E)

TOTAL to (b)(7)(E)

DETAIL GRAND TOTAL: $33,487 ]

**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: **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 | SDUSMs | Admin. |
|---|---|---|
| (b)(7)(E) | **0** | **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.**

| 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 |
| | 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) **Yes**

| Per Diem Estimate Computation: | Daily Rate | | No. of Days | | Subtotal | | No. DUSMS | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| In-District | 0 | x | 0 | = | $0.00 | x | 0 | = | $0.00 |
| | Daily Rate | | No. of Days | | Subtotal | | 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 | | 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: | $33,487.00 |
| Description: | See box 15 for expense breakdown |

**15.** DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

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

Reporting Date/Time: **03/30/2022** (mm/dd/yyyy) (b)(7)(E) (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:

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

(b)(6); (b)(7)(C); (b)(7)(F) — **03/25/2022**

*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 | SDUSMs | | Admin. |
|---|---|---|---|---|
| | (b)(7)(E) | **0** | - | **0** |

**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 | | 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** |
| | 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** |

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

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 |

**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: | $33,487.00 |
| Description: | See box 15 for expense breakdown |

| | |
|---|---|
| **TOTAL REQUESTED FUNDS** | $33,487.00 |
| **TOTAL APPROVED FUNDS** | $33,487.00 |
| **APPROVAL LEVEL REQUIRED** | OST SUPERVISOR |

**THIS ASSIGNMENT IS:** APPROVED

**APPROVED/DISAPPROVED BY:** (b)(6); (b)(7)(C); (b)(7)(F)

**DATE:** 03/28/2022

**COMMENTS:**

The supplemental funding request; **"03/30/22 – 04/10/22 – 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/NM** (b)(6); (b)(7)(C); (b)(7)(F)

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

**DC/SC** (b)(6); (b)(7)(C); (b)(7)(F)

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

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

Fiscal Year: **2022**
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: ***(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.
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
**APPROVED/DISAPPROVED BY:** (b)(6); (b)(7)(C); (b)(7)(F) **DATE:** 03/28/2022
**COMMENTS:**

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

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

Ops Plan SCJ Breyer 3-30-22.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: **SI** (b)(6); (b)(7)(C); (b)(7)(E) **JSC Northeast**
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts** Circuit:**01**

**1.** Detail Name: **04/27/22-05/03/2022 D/MA SCJ Breyer 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) **MA**
Host District: **District of Massachusetts** Circuit:**01**
Overseas Travel?: **No**

**3.** Starting Date: **04/27/2022** *(mm/dd/yyyy)* Ending Date: **05/03/2022** *(mm/dd/yyyy)* Number of Days/Weeks: **7**

**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 Justice of the Supreme Court Stephen Breyer (b)(6); (b)(7)(C)

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

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

Local area Districts were unable to support this assignment.

Supporting Districts are E/NC, W/NY, and DC/SC.

Hours/Itinerary:

Wed 4/27 Travel in, comp time

Thurs 4/28 ( (b)(7)(E) No OT

(b)(7)(E)

Fri 4/29 (b)(7)(E) hrs OT 1811, (b)(7)(E) hrs OT 082)

(b)(7)(E)

Sat 4/30 (b)(7)(E) hrs OT)

(b)(7)(E)

(b)(7)(E)

Sun 5/01 Nothing on schedule at this time. No OT

Mon 5/02 (b)(7)(E) hrs OT 1811, (b)(7)(E) hrs OT 082)

(b)(7)(E)

Tues 5/03

(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? **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 | SDUSMs | Admin. |
|---|---|---|
| (b)(7)(E) | **0** | **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.**

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** |

| | 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) **Yes**

Per Diem Estimate Computation:

| | Daily Rate | | No. of Days | | Subtotal | | No. DUSMS | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| In-District | **0** | x | **0** | = | **$0.00** | x | **0** | = | **$0.00** |

| | Daily Rate | | No. of Days | | Subtotal | | 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)

| 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: | **$20,097.00** |
| Description: | **See box 15 for expense breakdown** |

**15.** DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

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

Reporting Date/Time: **04/27/2022** (mm/dd/yyyy) (b)(7)(E) (hour)

Per Diem Rate: (b)(6); (b)(7)(C); (b)(7)(E)

Hotel Name:

Hotel Telephone:

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

Detail Supervisor Phone:

Special Instructions/Other related information:

(b)(7)(E)

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

Airfare/Sato Fees: (b)(7)(E)
Baggage: (b)(7)(E)
Airport Parking: (b)(7)(E)
Taxi: (b)(7)(
Per Diem: (b)(7)(E) X 6 nights= (b)(7)(E)
MIE: (b)(7)( X 7 days=(b)(7)(E)
Guard Hire: (b)(7)(E X (b) hrs= (b)(7)(E) per day X 5 days= (b)(7)(E)
OT: (b)(7)(E) X (b)(7)( hrs= (b)(7)(E)
TOTAL to (b)(7)(E)

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

Tolls: (b)(7)(E)
Parking: (b)(7)(E X 7 (b)(7)(E)
Per Diem: (b)(7)(E) X 6 nights= (b)(7)(E)
MIE: (b)(7)( X 7 days= (b)(7)(E)
Guard Hire: (b)(7)(E) X (b) hrs= (b)(7)(E) X 5 days= (b)(7)(E)
OT: (b)(7)(E) X (b)( hrs= (b)(7)(E)
TOTAL to (b)(7)(E)

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

Tolls: (b)(7)(E)
Parking: (b)(7)( X 7 days= (b)(7)(E)
Per Diem: (b)(7)(E) X 6 nights= (b)(7)(E)
MIE: (b)(7)( X 7 days= (b)(7)(E)
Guard Hire: (b)(7)(ph X (b) hrs= (b)(7)(E) X 5 days= (b)(7)(E)
OT: (b)(7)( X (b)(7) hrs= (b)(7)(E)
TOTAL: (b)(7)(E)

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

Tolls: (b)(7)(E)
Parking: (b)(7)(E) X 7 days=(b)(7)(E)
Per Diem: (b)(7)(E) X 6 nights= $(b)(7)(E)
MIE: $(b)(7)(E) X 7 days=(b)(7)(E)
Guard Hire: (b)(7)(E) oh X (b)(7)(E) hrs=(b)(7)(E) X 5 days= (b)(7)(E)
OT (b)(7)(E) X (b)(7)(E) hrs=(b)(7)(E)
TOTAL: $(b)(7)(E)

TOTAL to (b)(7)(E)

DETAIL GRAND TOTAL: $20,097.00 ]
Special Equipment or Personnel Required:
[ Final hours worked will be communicated to the detail following the assignment. Only OT worked will be claimed.

(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) — 04/23/2022

*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 | SDUSMs | Admin. |
|---|---|---|---|
| | (b)(7)(E) | **0** | **0** |

**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 | | 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 |
| | 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 |

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

Per Diem Estimate Computation:

| | Daily Rate | | No. of Days | | Subtotal | | No. DUSMS | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| In-District | 0 | x | 0 | = | $0.00 | x | 0 | = | $0.00 |
| | Daily Rate | | No. of Days | | Subtotal | | No. DUSMS | | TOTAL |
| 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: | **$20,097.00** |
| Description: | **See box 15 for expense breakdown** |

| | |
|---|---|
| **TOTAL REQUESTED FUNDS** | **$20,097.00** |
| **TOTAL APPROVED FUNDS** | **$20,097.00** |
| **APPROVAL LEVEL REQUIRED** | **OST** |

**THIS ASSIGNMENT IS:** **APPROVED**

**APPROVED/DISAPPROVED BY:** (b)(6); (b)(7)(C); (b)(7)(F)

**DATE:** 04/26/2022

**COMMENTS:**

The supplemental funding request; **"04/27/22 – 05/03/22 – SCJ Breyer Protection Detail [redacted] 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.

**E/NC** [redacted]

[redacted] overtime funding approved
travel funding approved
guard funding approved

**DC/SC** [redacted]

[redacted] overtime funding approved
[redacted] travel funding approved
guard funding approved

**W/NY** [redacted]

[redacted] overtime funding approved
travel funding approved
guard funding approved

Fiscal Year: **2022**
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] ***(Include the District #)***
Project Code: [redacted]

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.
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:** **DATE:**
**COMMENTS:**

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

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

Ops Plan SCJ Breyer 4-27-22.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: **SI** (b)(6); (b)(7)(C); (b)(7)(F) **JSC NE**
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts** Circuit:**01**

**1.** Detail Name: **05/04/2022-05/10/2022 D/MA SCJ Breyer 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) **MA**
Host District: **District of Massachusetts** Circuit:**01**
Overseas Travel?: **No**

**3.** Starting Date: **05/04/2022** *(mm/dd/yyyy)* Ending Date: **05/10/2022** *(mm/dd/yyyy)* Number of Days/Weeks: **7**

**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 Justice of the Supreme Court Stephen Breyer (b)(6); (b)(7)(C)

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

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

Local area Districts were not able to staff this detail

Supporting Districts are:

W/NY (b)(7)(E)
DC/SC

**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: **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 | SDUSMs | Admin. |
|---|---|---|
| (b)(7)(E) | **0** | **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.**

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** |

| | 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) **Yes**

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** |
| **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: | **$14,998.00** |
| Description: | **Includes All Detail Expenses** |

**15.** DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

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

Reporting Date/Time: **05/04/2022** (mm/dd/yyyy) (b)(7)(E) (hour)

Per Diem Rate: (b)(6); (b)(7)(C); (b)(7)(E)

Hotel Name:

Hotel Telephone:

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

Detail Supervisor Phone:

Special Instructions/Other related information:
[ Wed 5/04 (b)(7)(E)

Thurs 5/05 (b)(7)(E) No OT
(b)(7)(E)

Fri 5/06 (b)(7)(E) hrs OT 1811)
(b)(7)(E)

Sat 5/07 (b)(7)(E) hrs OT)
(b)(7)(E)

Sun 5/08 Nothing on schedule at this time. No OT

Mon 5/09 (b)(7)(E) hrs OT 1811)
(b)(7)(E)

(b)(7)(E)

Tues 5/10

(b)(7)(E)

Final hours worked will be communicated to the detail following the assignment. Only OT worked will be claimed. ]

Special Equipment or Personnel Required:

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

Tolls: (b)(7)(E)
Parking: (b)(7)( X 7 days=(b)(7)(E)
Per Diem: (b)(7)(E) X 6 nights= (b)(7)(E)
MIE: (b)(7)( X 7 days=(b)(7)(E)
Guard Hire: (b)(7)(E) X (b hrs=(b)(7)(E) X 5 days=(b)(7)(E)
OT: (b)(7)(E) X (b)( hrs=(b)(7)(E)
TOTAL to (b)(7)(E)

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

Tolls: (b)(7)(E)
Parking: (b)(7)( X 7 days= (b)(7)(E)
Per Diem: (b)(7)(E) X 6 nights= (b)(7)(E)
MIE: (b)(7)( X 7 days=(b)(7)(E)
Guard Hire: (b)(7)( E) ph X 8hrs=(b)(7)(E) X 5 days=(b)(7)(E)
OT: (b)(7)( X (b)(7) hrs= (b)(7)(E) )
TOTAL: $(b)(7)(E)

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

Tolls: (b)(7)(E)
Parking: (b)(7)(E) X 7 days=(b)(7)(E)
Per Diem: (b)(7)(E) X 6 nights= (b)(7)(E)
MIE: (b)(7)(E) X 7 days=(b)(7)(E)
Guard Hire: (b)(7)( ph X (b hrs=(b)(7)(E) X 5 days= (b)(7)(E)
OT: (b)(7)(E) X (b)(7 hrs=(b)(7)(E)
TOTAL: $ (b)(7)(E)

TOTAL to (b)(7)(E)

DETAIL GRAND TOTAL: $14,998

(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) — **04/28/2022**

*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 | SDUSMs | Admin. |
|---|---|---|---|
| | (b)(7)(E) | **0** | **0** |

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

Scheduled Detail Hours: 0 — 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** |
| | 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** |

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

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 |

**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: | $17,266.00 |
| Description: | See box 15 for complete cost breakdown |

| | |
|---|---|
| **TOTAL REQUESTED FUNDS** | $14,998.00 |
| **TOTAL APPROVED FUNDS** | $17,266.00 |
| **APPROVAL LEVEL REQUIRED** | OST |

**THIS ASSIGNMENT IS:** APPROVED

**APPROVED/DISAPPROVED BY:** (b)(6); (b)(7)(C); (b)(7)(F)

**DATE:** 04/29/2022

**COMMENTS:**

The supplemental funding request; **"5/4/22 – 05/10/22 – SCJ Breyer Protection Detail [redacted] 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.

**DC/SC** [redacted]
[redacted] overtime funding approved [redacted]
9MAY22
[redacted] travel funding approved
guard funding approved

**W/NY** [redacted]
[redacted] overtime funding approved [redacted]
9MAY22
[redacted] travel funding approved
guard funding approved

Fiscal Year: **2022**
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] ***(Include the District #)***
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.

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

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

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

Ops Plan SCJ Breyer 5-04-22.docx

**COMMENTS:**

The supplemental funding request; **"5/4/22 – 05/10/22 – SCJ Breyer Protection Detail, [redacted] 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.

**DC/SC** [redacted]
[redacted] overtime funding approved
[redacted] travel funding approved
guard funding approved

**W/NY** [redacted]
[redacted] overtime funding approved
travel funding approved
guard funding approved

Fiscal Year: **2022**
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: ***(Include the District #)***
Project Code: [redacted]

To charge your **travel in E2**, use **JSD's codes**:
Org Code 2: [redacted]
Org Code 4:
Project Code: [redacted]

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

**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) **JSC-OPO, New York**
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts** Circuit:**01**

**1.** Detail Name: **5/11/22 -5/17/22 - SCJ Breyer, Harvard Book Event , Boston, 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: **Boston, Ma**
Host District: **District of Massachusetts** Circuit:**01**
Overseas Travel?: **No**

**3.** Starting Date: **05/11/2022** *(mm/dd/yyyy)* Ending Date: **05/17/2022** *(mm/dd/yyyy)* Number of Days/Weeks: **6**

**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)

The Supreme Court Police Department has requested the USMS to provide (b)(7)(E) protection for SCJ Breyer in light of recent court document release related to the courts. Justice Breyer will be traveling to Boston, MA area from May 13-16, 2022 to (b)(6); (b)(7)(C); (b)(7)(E) a book related event at Harvard University. JSD will stand up a (b)(7)(E) (b)(7)(E) while he remains overnight; as well as a protective service detail during his attendance at the public events.

(b)(7)(E)

Wednesday, 5/11 (b)(7)(E)

Thursday, 5/12 (No OT)

(b)(7)(E)

Friday, 5/13

(b)(7)(E) (No OT)
(b)(7)(E) OTND)

(b)(7)(E)

(b)(7)(E) Justice Arrives BOS.
Depart BOS to RON
Arrive RON

(b)(7)(E)

Sat 5/14

(b)(7)(E) OT/(b)(7)(E)OTND)
(b)(7)(E) OT/(b)(7)(E)OTND)
(b)(7)(E) ((b)(7)(E)OT/(b)(7)(E)OTND)

(b)(7)(E)

Sun 5/15

(b)(7)(E) OT/(b)(7)(E)OTND)
(b)(7)(E) (b)(7)(E)OT/(b)(7)(E)OTND)
(b)(7)(E) ((b)(7)(E)OT/(b)(7)(E)OTND)

(b)(7)(E) (b)(7)(E)
Depart for Book Event
Arrive at Book Event
(b)(7)(E)

Mon 5/16

(b)(7)(E) (No OT)
(b)(7)(E) OT)

(b)(7)(E)

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

Depart to office
Depart office to BOS Logan Airport
Arrive BOS
Wheel up confirmation

(b)(7)(E)

Tues 5/17

(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? **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 deta (b)(7)(E)

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

| No. of DUSMs | SDUSMs | Admin. |
|---|---|---|
| (b)(7)(E) | **0** | **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 [redacted] Scheduled Days: **Sat. & Sun. incl.**

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 |
| | 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) **Yes**

Per Diem Estimate Computation:

| | Daily Rate | | No. of Days | | Subtotal | | No. DUSMS | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| In-District | 0 | x | 0 | = | $0.00 | x | 0 | = | $0.00 |
| | Daily Rate | | No. of Days | | Subtotal | | 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 | | 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: | **$18,623.00** |
| Description: | **See box 15. for breakdown (Travel/Guard Hire/Overtime)** |

**15.** DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Boston, MA - D/MA**

Reporting Date/Time: **05/11/2022** (mm/dd/yyyy) (b)(7)(E) (hour)

Per Diem Rate: (b)(6); (b)(7)(C); (b)(7)(E)

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)

Lodging: (b)(7)(E) x 6 days = (b)(7)(E)
M&IE (Full) (b)(7)(E) x 7 days = (b)(7)(E)
Airfare: (b)(7)(E)
R/T Baggage fee: (b)(7)(E)
R/T Taxi: (b)(7)(E)
R/T Taxi:

Travel Expenses: (b)(7)(E)
Guard Hire: (b)(7)(E) x (b)(7)(E) hrs x 5 days = (b)(7)(E)
Overtime: (b)(7)(E) x (b)(7)(E) hrs = (b)(7)(E) hr x (b)(7)(E) hrs= (b)(7)(E)

Total to (b)(7)(E)

**********

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

Lodging: (b)(7)(E) x 6 days = (b)(7)(E)
M&IE (Full) (b)(7)(E) x 7 days = (b)(7)(E)
Airfare: (b)(7)(E)
R/T Baggage fee: (b)(7)(E)
R/T Taxi: (b)(7)(E)
R/T Taxi:

Travel Expenses: (b)(7)(E)
Guard Hire: (b)(7)(E) x (b)(7)(E) hrs x 5 days = (b)(7)(E)
Overtime: (b)(7)(E) x (b)(7)(E) hrs = (b)(7)(E) hr x (b)(7)(E) hrs= (b)(7)(E)

TOTAL to (b)(7)(E)

**********

(b)(7)(E)

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

Driving GOV - (b)(7)(E) miles
Lodging: (b)(7)(E) x 3days = (b)(7)(E)
M&IE (Full) (b)(7)(E) x 4 days = (b)(7)(E)

Parking (b)(7)(E) /day x 3days = (b)(7)(E)

Travel Expenses: (b)(7)(E)
Guard Hire: NONE
Overtime: (b)(7)(E) x (b)(7)(E) hrs = (b)(7)(E)
(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel Expenses: NONE
Guard Hire: NONE
Overtime: (b)(7)(E) x (b)(7)(E) hrs = (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel Expenses: NONE
Guard Hire: NONE
Overtime: (b)(7)(E) x (b)(7)(E) hrs = (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel Expenses: NONE
Guard Hire: NONE
Overtime: (b)(7)(E) x (b)(7)(E) hrs = (b)(7)(E)

DETAIL GRAND TOTAL: ~~$18,623.00~~ $19487
]
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) **05/07/2022**

_____ _____

*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 | SDUSMs | Admin. |
|---|---|---|---|
| | (b)(7)(E) | **0** | **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 | | 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** |
| | 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** |

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

Per Diem Estimate Computation:

| | Daily Rate | | No. of Days | | Subtotal | | No. DUSMS | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| In-District | **0** | x | **0** | = | **$0.00** | x | **0** | = | **$0.00** |
| | Daily Rate | | No. of Days | | Subtotal | | No. DUSMS | | TOTAL |
| 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: | **$19,487.00** |
| Description: | **See box 15. for breakdown (Travel/Guard Hire/Overtime)** |

| | |
|---|---|
| **TOTAL REQUESTED FUNDS** | **$18,623.00** |
| **TOTAL APPROVED FUNDS** | **$19,487.00** |
| **APPROVAL LEVEL REQUIRED** | **OST** |

**THIS ASSIGNMENT IS:** APPROVED

**APPROVED/DISAPPROVED BY:** (b)(6); (b)(7)(C); (b)(7)(F)

**DATE:** 05/09/2022

**COMMENTS:**

The supplemental funding request; **"05/11-17/22 – SCJ Breyer, Harvard Book Event, Boston, 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)(7)(E) overtime funding approved
travel funding approved
**No** guard funding approved

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

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

**S/AL** (b)(6); (b)(7)(C); (b)(7)(F)
(b)(7)(E) overtime funding approved
**No** travel funding approved
**No** guard funding approved

**E/MO** (b)(6); (b)(7)(C); (b)(7)(F)
(b)(7)(E) overtime funding approved
**No** travel funding approved
**No** guard funding approved

Fiscal Year: **2022**
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: ***(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.
An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

Notify the JSD Operations Support Branch immediately via e-mail when there is a change in status or disposition in your JSD funded event.

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

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

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

**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: **SI** (b)(7)(E)
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts** Circuit:**01**

**1.** Detail Name: **07/17/22 - Retired SCOTUS Breyer** (b)(6); (b)(7)(C) **MA 07-17-2022**
*(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** Circuit:**01**
Overseas Travel?: **No**

**3.** Starting Date: **07/17/2022** *(mm/dd/yyyy)* Ending Date: **07/17/2022** *(mm/dd/yyyy)* Number of Days/Weeks: **1**

**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 the evening of Sunday 7/17/2022 Retired SCOTUS Stephen Breyer (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) Only OT is requested at this time. No travel expenses will be requested. ]

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

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

| No. of DUSMs | SDUSMs | Admin. |
|---|---|---|
| **0** | **0** | **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.**

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 |

| | 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**

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) **No**

Are these guards being used as **backfill?** (check one) **No**

| | Hourly Rate | | Detail Hours | | Subtotal | | No. Guards | | No. Days | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| In-District | 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: | **$756.00** |
| Description: | **All expenses (OT Only)** |

**15.** DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

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

Reporting Date/Time: **07/13/2022** (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)

(b)(7)(E) hrs OT X $ (b)(7)(E) ph= $ (b)(7)(E) hr= (b)(7)(E)

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

(b)(7)(E) hrs OT X $ (b)(7)(E) ph= (b)(7)(E)

Detail Grand Total: $756.00

Sunday 7/17 (b)(7)(E) hrs OT)

(b)(7)(E)

Special Equipment or Personnel Required:

[ Final working hours will be given to the detail at the conclusion of the assignment. Only hours worked will be claimed. ]

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

(b)(6); (b)(7)(C); (b)(7)(F) **07/17/2022**

*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. |
|---|---|---|---|
| | **0** | **0** | **0** |

**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 | | 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** |

| | 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** |

**18. Approval** for **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** |

**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) **Yes**

| | |
|---|---|
| Expense: | **$826.00** |
| Description: | **All expenses (OT Only)** |

| | |
|---|---|
| **TOTAL REQUESTED FUNDS** | **$756.00** |
| **TOTAL APPROVED FUNDS** | **$826.00** |
| **APPROVAL LEVEL REQUIRED** | **OST** |

**THIS ASSIGNMENT IS:** **APPROVED**

**APPROVED/DISAPPROVED BY:** (b)(6); (b)(7)(C); (b)(7)(F)

**DATE:** 07/17/2022

**COMMENTS:**

The supplemental funding request;
**"07/17/22 – (Ret.) SCJ Breyer,** [redacted] **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** [redacted] [redacted] overtime funding approved
**No** travel funding approved
**No** guard funding approved

**D/GU** [redacted] [redacted] overtime funding approved
**No** travel funding approved
**No** guard funding approved

Fiscal Year: **2022**
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] ***(Include the District #)***
Project Code: [redacted]

To charge your **travel in E2**, use **JSD's codes**:
Org Code 2: [redacted]
Org Code 4:
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.

Notify the JSD Operations Support Branch immediately via e-mail when there is a change in status or disposition in your JSD funded event.

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

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

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

OPs Plan SCJ Breyer - 07.17.22 to 08.01.22.docx

ATT0LPGR.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: **OPO SI** (b)(6); (b)(7)(C); (b)(7)(F)
United States Marshal, Chief Deputy, or designee

District: **Northern District of Illinois** Circuit:**07**

**1.** Detail Name: **08/05-07/22 – (Ret.) SCJ Breyer 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: **Chicago**
Host District: **Northern District of Illinois** Circuit:**07**
Overseas Travel?: **No**

**3.** Starting Date: **08/05/2022** *(mm/dd/yyyy)* Ending Date: **08/07/2022** *(mm/dd/yyyy)* Number of Days/Weeks: **3**

**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 U.S. Marshals Service provide protection for Retired Associate Justice Stephen Breyer. (Ret.) SCJ Breyer will be traveling to Chicago on 8/6/22 thru 8/7/22 to receive the ABA Medal Award. The Board of Governors of the American Bar Association will be presenting this award at the ABA Annual Meeting Opening Assembly where there is an expectation of 500 attendees.

The Annual meeting will feature several VIP presenters in addition to numerous state and federal judges in attendance. The USMS will provide [redacted] This has been designated [redacted] for the Justice during all scheduled meetings and events. There will also be a designated [redacted] during meeting hours of operation. ]

**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: (b)(7)(E)
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 | SDUSMs | Admin. |
|---|---|---|
| (b)(7)(E) | **0** | **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 | | 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 |

| | 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) **Yes**

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**

| | Hourly Rate | | Detail Hours | | Subtotal | | No. Guards | | No. Days | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| In-District | 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: | **$7,894.52** |
| Description: | **See #15 for detail breakdown** |

**15.** DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Chicago/ N-IL**

Reporting Date/Time: **08/05/2022** (mm/dd/yyyy) (b)(7)(E) (hour)

Per Diem Rate: (b)(6); (b)(7)(C); (b)(7)(E)

Hotel Name:

Hotel Telephone:

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

Detail Supervisor Phone:

Special Instructions/Other related information:

[ Supporting Personnel:

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

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

Airfare: $0
Fuel GOV (b)(7)(E) / 17mpg = $(b)(7)(E) = (b)(7)(E)
Lodging: (b)(7)(E) x 2 days = (b)(7)(
Lodging Taxes: (b)(7)( x 2 days = (b)(
Full MIE: (b)(7)( x 3days = (b)(7)(E)
Baggage: $0
Taxi/Uber: $0
Parking (b)(7)( x 2days = (b)(7)(
Laundry $0
TOTAL TRAVEL: (b)(7)(E)
OT: (b)(7)(E) hr rate x (b)(7)(E) hrs = (b)(7)(E)
Guards: $(b)(7)(E) hr rate x (b) hrs x 1day = (b)(7)(E)
Total to District: $(b)(7)(E)

**********

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

Airfare: $0
Fuel GOV (b)(7)(E) / 17mpg = (b)(7)(E) = (b)(7)(E)
Lodging: (b)(7)(E) x 2 days = (b)(7)(E)
Lodging Taxes: (b)(7)(E) x 2 days = (b)(7)(E)
Full MIE: (b)(7)(E) x 3 days = (b)(7)(E)
Baggage: $0
Taxi/ Uber: $0
Parking (b)(7)( x 2 days (b)(7)(
Laundry: $0
TOTAL TRAVEL: (b)(7)(E)
OT: (b)(7)(E) hr rate x (b)(7)(E) hrs = (b)(7)(E)
Guards: (b)(7)(E) hr rate x (b)(7) hrs x 1days = (b)(7)(E)
Total to District: (b)(7)(E)

**********

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

Airfare: $0
Fuel GOV (b)(7)(E) 17mpg = 20 x 4.78= (b)(7)(E)
Lodging: (b)(7)(E) x 2 days = (b)(7)(E)
Lodging Taxes: (b)(7)( x 2 days = (b)(7)(
Full MIE: (b)(7)( x 3 days = (b)(7)(E)
Baggage: $0
Taxi/ Uber: $0
Parking (b)(7)( x 2 days = (b)(7)(
Laundry: $0
TOTAL TRAVEL: (b)(7)(E)
OT: (b)(7) hr rate x (b)(7 hrs = (b)(7)(E)
Guards: (b)(7)( hr rate x (b) hrs x 1day = (b)(7)(E)
Total to District: (b)(7)(E)

**********

Detail Total: ~~$7,894.52~~ $7896

]

Special Equipment or Personnel Required:
[ Itinerary-

Friday, August 5
- (b)(7)(E)
- hrs OTND)
- (b)(7)(E) hrs OT; (b)(7)(E) hrs OTND)

(b)(7)(E)

Saturday, August 6
- (b)(7)(E) hrs OT; (b)(7)(E) hrs OTND)
- (b)(7)(E) hrs OT; (b)(7)(E) hrs OTND)

(b)(7)(E) (b)(7)(E)
SCJ Breyer arrives
(b)(7)(E) proceeds to RON
arrives at RON
SCJ at RON
SCJ to swear in ABA President (filming ceremony) (Hyatt Green Room)
SCJ and other notables receive award from ABA (Hyatt)
(b)(7)(E) : President's Reception (Hyatt)
: ABA Private Dinner (TBD)
: Return to RON (b)(7)(E)

Sunday, August 7
- (b)(7)(E)
- hrs OT)
- (b)(7)(E) hrs OT; (b)(7)(E) hrs OTND)

(b)(7)(E) (b)(7)(E)
(b)(7)(E) SCJ interview with ABA Journal
(b)(7)(E) proceeds to Signature Airport
arrival at Signature Air

(b)(7)(E)

(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) — **07/27/2022**

*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 | SDUSMs | Admin. |
|---|---|---|---|
| | (b)(7)(E) | **0** | **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 | | 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** |
| | 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** |

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

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 |

**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: | $7,896.00 |
| Description: | See #15 for detail breakdown |

| | |
|---|---|
| **TOTAL REQUESTED FUNDS** | $7,894.52 |
| **TOTAL APPROVED FUNDS** | $7,896.00 |
| **APPROVAL LEVEL REQUIRED** | OST |

**THIS ASSIGNMENT IS:** APPROVED

**APPROVED/DISAPPROVED BY:** (b)(6); (b)(7)(C); (b)(7)(F)

**DATE:** 07/28/2022

**COMMENTS:**

The supplemental funding request; **"08/05-07/22 – (Ret.) SCJ Breyer Protection Detail, Chicago, IL"** 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/MO** (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
**miscellaneous fuel estimate - reimbursed via Fleet Card purchase upon receipts**

**E/WI** (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
(b)(7)(E **miscellaneous fuel estimate - reimbursed via Fleet Card purchase upon receipts**

**C/IL** (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
(b)(7)(E **miscellaneous fuel estimate - reimbursed via Fleet Card purchase upon receipts**

Fiscal Year: **2022**
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: ***(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.
An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

Notify the JSD Operations Support Branch immediately via

e-mail when there is a change in status or disposition in your JSD funded event.

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

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

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

OPERATIONAL PLAN RiskThreat SCJ Breyer.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: **S** (b)(6); (b)(7)(C); (b)(7)(F)
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts** Circuit:**01**

**1.** Detail Name: **08-01-2022 D/MA Retired SCOTUS Breyer Protective Escort**
*(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** Circuit:**01**
Overseas Travel?: **No**

**3.** Starting Date: **08/01/2022** *(mm/dd/yyyy)* Ending Date: **08/01/2022** *(mm/dd/yyyy)* Number of Days/Weeks: **1**

**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 the evening of Monday 08/01/2022 Ret. SCOTUS Breyer [redacted]

[redacted]

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

**6.** Reported Threats: [redacted]

**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 [redacted]

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

| No. of DUSMs | SDUSMs | Admin. |
|---|---|---|
| **0** | **0** | **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.**

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 |
| | 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**

Per Diem Estimate Computation:

| | Daily Rate | | No. of Days | | Subtotal | | No. DUSMS | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| In-District | 0 | x | 0 | = | $0.00 | x | 0 | = | $0.00 |
| | Daily Rate | | No. of Days | | Subtotal | | No. DUSMS | | TOTAL |
| 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) **Yes**

| | |
|---|---|
| Expense: | **$594.00** |
| Description: | **All Expenses (OT Only requested). See Box 15 for Expense Breakdown** |

**15.** DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6): (b)(7)(C) **MA**

Reporting Date/Time: **08/01/2022** (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:

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

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

(b)(7)(E) hrs Reg, (b)(7)(E)

(b)(7)(E) hrs OT)

(b)(7)(E) ph X (b)(7)(E) hrs= (b)(7)(E)

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

(b)(7)(E) hrs Reg

(b)(7)(E) hrs OT

(b)(7)(E) ph X (b)(7)(E) hrs= (b)(7)(E)

Total OT to (b)(7)(E)

Detailed Itinerary:

Monday 8/01 (b)(7)(E) hrs OT)

(b)(7)(E)

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.

(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) — **07/31/2022**

*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. |
|---|---|---|---|
| | **0** | **0** | **0** |

**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 | | 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** |
| | 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** |

**18. Approval** for **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 |

**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) **Yes**

| | |
|---|---|
| Expense: | $594.00 |
| Description: | All Expenses (OT Only requested). See Box 15 for Expense Breakdown |

| | |
|---|---|
| **TOTAL REQUESTED FUNDS** | $594.00 |
| **TOTAL APPROVED FUNDS** | $594.00 |
| **APPROVAL LEVEL REQUIRED** | OST |

**THIS ASSIGNMENT IS:** APPROVED

**APPROVED/DISAPPROVED BY:** (b)(6); (b)(7)(C); (b)(7)(F)

**DATE:** 07/31/2022

**COMMENTS:**

The supplemental funding request; **"08/01/22 – SCJ (RET.) 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)(7)(E) overtime funding approved
**No** travel funding approved
**No** guard funding approved

Fiscal Year: **2022**
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: ***(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.
An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

Notify the JSD Operations Support Branch immediately via e-mail when there is a change in status or disposition in your JSD funded event.

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

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

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

OPs Plan Ret SCJ Breyer 08.01.22.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: **Behalf of S** (b)(6); (b)(7)(C); (b)(7)(F)
United States Marshal, Chief Deputy, or designee

District: **District of Connecticut** Circuit:**02**

**1.** Detail Name: **09/14/2022-09/18/2022 Retired SCJ Breyer New Haven, CT**
*(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 Haven, CT**
Host District: **District of Connecticut** Circuit:**02**
Overseas Travel?: **No**

**3.** Starting Date: **09/14/2022** *(mm/dd/yyyy)* Ending Date: **09/18/2022** *(mm/dd/yyyy)* Number of Days/Weeks: **5 days**

**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 traveling from [redacted] MA to New Haven, CT on Thursday, September 15, 2022. He will return to [redacted] on Saturday, September 17, 2022. The Justice will be attending the Global Constitutionalism Seminar at Yale Law School. See attached itinerary. He is expected to speak on Thursday, September 15, 2022. While in New Haven, CT, Justice Breyer will be residing at [redacted]

Wednesday, 09/14/2022
[redacted]

Thursday, 09/15/2022 [redacted] OT (1811) [redacted] OT (082)
[redacted]
Depart to CT
Arrive @ [redacted]
Depart to YALE Law School
Seminar concludes
Depart to [redacted]
Depart to Event Dinner
Return [redacted]
[redacted]

Friday, [redacted] OT (1811) [redacted] OT (082)
[redacted]
Depart to Yale Law School
Seminar begins
Seminar concludes
Depart to Dinner
Dinner begins
Dinner concludes
[redacted]

Saturday, [redacted] OT
[redacted]
Depart to YALE Law School
Seminar begins
Lunch discussion begins
Seminar concludes
Depart to [redacted]
[redacted]

(b)(7)(E) Depart to Dinner
Dinner concludes
(b)(7)(E)
End of Tour ]

**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: (b)(7)(
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) | **0** | **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 | | 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 |

| | 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)

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)

| | Hourly Rate | | Detail Hours | | Subtotal | | No. Guards | | No. Days | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|---|---|
| In-District | 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: | **$11,798.06** |
| Description: | **Please read section 15** |

**15.** DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **District of Massachusetts**

Reporting Date/Time: **09/14/2022** (mm/dd/yyyy) (b)(7)(E) (hour)

Per Diem Rate: (b)(7)(E)

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)

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

OT=(b)(7)(E) (hr) x (b)(7)(E) hours=(b)(7)(E)
Guard=(b)(7)(E) X (b)(7)(E) (2Days)=(b)(7)(E)
Travel = $(b)(7)(E) =
(b)(7)(E) X 2days =(b)(7)(E) +tax (b)(7)(E)
MIE (b)(7)(E) 2 days=(b)(7)(E)
Parking=(b)(7)(E) X 2 days= (b)(7)(E)
ATM (b)(7)(E) Taxi 0 + tolls (b)(7)(E)
(b)(7)(E)
Total=(b)(7)(E)

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

OT=(b)(7)(E) (hr) x (b)(7)(E) hours=(b)(7)(E)
Guard=(b)(7)(E) X (b)(7)(E) (2 Days)=(b)(7)(E)
Travel=(b)(7)(E)
(b)(7)(E) X 2days =(b)(7)(E) +tax (b)(7)(E)
MIE (b)(7)(E) 2 days=(b)(7)(E)
Parking=0
ATM (b)(7)(E) Taxi 0 + tolls 0=(b)(7)(E)
Total=(b)(7)(E)

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

OT=(b)(7)(E) (hr) x (b)(7)(E) ours=(b)(7)(E)
Guard=(b)(7)(E) 2Days)=(b)(7)(E)
Travel=(b)(7)(E)
(b)(7)(E) X 1days =(b)(7)(E) +tax (b)(7)(E)
MIE (b)(7)(E) 1 days=(b)(7)(E)

Parking=[redacted] X 1 days= [redacted]
ATM [redacted] Taxi 0 + tolls [redacted]
[redacted]
Total=[redacted]

[redacted]
OT=[redacted] (hr) x [redacted] hours=[redacted]
Guard=[redacted] X [redacted] rs=[redacted] 2days)=[redacted]
Travel=[redacted]
[redacted] X 1day=[redacted]
MIE [redacted] 1 days=[redacted]
[redacted] X 2days =[redacted] +tax [redacted]
MIE [redacted] 2 days=[redacted]
[redacted] X 1days =[redacted] +tax [redacted]
MIE [redacted] 1 days=[redacted]
Flight =[redacted] + Bag fee [redacted]
ATM [redacted] + Taxi [redacted]
Total=[redacted]

GRAND TOTAL=~~11,798.06~~ $14833

**From:** [redacted] (USMS) <[redacted]@usms.doj.gov>
**Sent:** Monday, September 12, 2022 2:09 PM
**To:** [redacted] (USMS) [redacted]@usms.doj.gov>
**Cc:** [redacted] (USMS) <[redacted]@usms.doj.gov>; [redacted] USMS) <[redacted]@usms.doj.gov>; [redacted] USMS) <[redacted]@usms.doj.gov>
**Subject:** RE: Awaiting Approval 535 SCJ Breyer @Yale

Hi [redacted]

I have reviewed and agree these changes are necessary and should be approved.

Thank you,

[redacted]
*Assistant Chief Inspector*

Office of the Judicial Support Center – Northeast Region
Judicial Security Division | United States Marshals Service
[redacted]

**From:** [redacted] (USMS) <[redacted]@usms.doj.gov>
**Sent:** Monday, September 12, 2022 2:05 PM
**To:** [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: Awaiting Approval 535 SCJ Breyer @Yale

Justice Breyer has changed his travel date now to September 14th – 17th.

I am requesting the additional expenses added to the 535 to reflect these changes.

Lodging: [redacted] MA
[redacted]

[redacted] Travel expenses
Lodging: 9/13-9/14 - [redacted]

MIE: 9/13-9/14 – [redacted]

Overtime: 9/14

[redacted] add [redacted] hrs + [redacted]

[redacted] – add [redacted] hrs + [redacted]

Thank you very much,

[redacted]

**From:** [redacted] (USMS) <[redacted]@usms.doj.gov>
**Sent:** Monday, September 12, 2022 8:21 PM
**To:** [redacted] (USMS) [redacted]@usms.doj.gov>
**Subject:** Re: Awaiting Approval 535 SCJ Breyer @Yale

My man!! I don't know how much guard hire is for one additional day. Appreciate it bro!

**D/MA** [redacted]

[redacted] overtime funding approved

travel funding approved

[redacted] **+1 more day of guard** guard funding approved

**D/CT** [redacted]

[redacted] overtime funding approved

[redacted] travel funding approved

**+1 more day of guard** guard funding approved

**D/NE** [redacted]

[redacted] overtime funding approved

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

(b)(7)(E) **+1 more day of guard** guard funding approved

(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) **09/11/2022**

*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 | SDUSMs | Admin. |
|---|---|---|---|
| | (b)(7)(E) | **0** | **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 | | 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 |
| | 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 |

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

Per Diem Estimate Computation:

| | Daily Rate | | No. of Days | | Subtotal | | No. DUSMS | | TOTAL |
|---|---|---|---|---|---|---|---|---|---|
| In-District | 0 | x | 0 | = | $0.00 | x | 0 | = | $0.00 |
| | Daily Rate | | No. of Days | | Subtotal | | No. DUSMS | | TOTAL |
| 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: | **$14,833.00** |
| Description: | **See breakdown in block 15** |

| | |
|---|---|
| **TOTAL REQUESTED FUNDS** | **$11,798.06** |
| **TOTAL APPROVED FUNDS** | **$14,833.00** |
| **APPROVAL LEVEL REQUIRED** | **OST** |

**THIS ASSIGNMENT IS:** **APPROVED**

**APPROVED/DISAPPROVED BY:** (b)(6); (b)(7)(C); (b)(7)(F)

**DATE:** 09/12/2022

**COMMENTS:**

The supplemental funding request; **"09/14-18/22 – SCJ (Ret.) Breyer Protection Detail, New Haven, CT"** 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)(E); (b)(7)(F)

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

(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved
(b)(7)(E) **miscellaneous fuel estimate - reimbursed via Fleet Card purchase upon receipts**

**D/CT** (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
(b)(7)(E) **miscellaneous fuel estimate - reimbursed via Fleet Card purchase upon receipts**

**D/NE (**(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: **2022**
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: ***(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.
An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

Notify the JSD Operations Support Branch immediately via

e-mail when there is a change in status or disposition in your JSD funded event.

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

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

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

SCJ Breyer OPS Plan @YALE.docx

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