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| STEP 1 | INMATENO | INMATE NAME | UNIT | AGREE/DISAGREE | Date | RES. DATE | STEP 2 | RES.DATE | to DOCR | Responded | UPHELD | WHOM | ST | PK | MD | IX I | -D MIL | PH | LY | /5 (1 | COI | I SN | ADA | KL | PO | BO 01 | Thought he was being denied a |
| 01/05/13 | 18132 | Keith Murry | MRCC | AGREE | 1/7/2013 | | | | | | Upheld | W. Rohrich | 1 | | | | _ | \perp | | _ | _ | 4 | <u> </u> | \vdash | _ | | job Upset about medical care |
| 01/04/13 | 32026 | Charles Odom | MRCC | AGREE | 1/7/2013 | | | | | | Upheld | G. Althoff | | | 1 | | | | | | | | | | | | provided |
| 1/1/2013 | 37026 | John Wetzel | MRCC | AGREE | 1/7/2013 | | | | | | Upheld | G. Althoff | | | 1 | | | | | | | | | | | | Medication wasn't ordered on time. |
| 1/8/2013 | 36788 | Rashah Williams | MRCC | AGREE | 1/15/2013 | | | | | | Upheld | D. Zeller | 1 | | | | | | | | | | | | | | retaliating against him |
| 1/19/2013 | 32026 | Charles Odom | MRCC | AGREE | 1/20/2013 | | | | | | Upheld | T. Bailey | 1 | | | | | | | | | | | П | | | Didn't like the way Officer Bailey talked to another inmate |
| | | | | | | | | | | | | | | | | | | | | | | + | | | | | |
| 1/14/2013 | 37026 | John Wetzel | MRCC | DISAGREE | 1/17/2013 | 1/24/2013 | | | | | Upheld | S. Larson | | | | 1 | | + | | | - | + | 1 | \vdash | | | Wants medication for his ADHD Wanted his prescription for his |
| 01/25/13 | 22580 | Clint Turpin | MRCC | REFUSED TO SIGN | 1/28/2013 | | | | | | | G. Althoff | | | 1 | | _ | + | | _ | + | + | + | \vdash | \dashv | | glasses before release Hadn't been seen by the dentist |
| 1/22/2013 | 19639 | Lonnie Gainous | MRCC | AGREE | 1/22/2013 | | | | | | Upheld | C. Rittenbach | | | 1 | | | \perp | | | | + | - | \sqcup | | | yet. |
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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | et about the volume of the |
| 3/13/2013 | 32789 | Robert Eback | MRCC | Agree | 3/15/2013 | | | | | | upheld | D. Wald | 1 | | | | | _ | | | | | | | | _ | | | akers and how long count took et about how Nurse Ginny |
| 3/20/2013 | 21394 | Wade Duchaine | MRCC | Agree | 3/25/2013 | | | | | | upheld | C. Rittenbach | | | 1 | | | | | | | | | | | | | spol | ke with him. |
| 3/21/2013 | 25866 | Kevin Miller | MRCC | Agree | 4/8/2013 | | | | | | UPHELD | C. Rittenbach | | | 1 | | | | | | | | | | | | | seer | et because he has not been n by the dentist yet |
| 3/19/2013 | 25866 | Kevin Miller | MRCC | DISAGREE | 4/1/2013 | 4/2/2013 | | | | | UPHELD | L. Anderson | | | 1 | | | | | | | | | | | | | | et about how Nurse Ginny se with him. |
| 3/20/2013 | 37026 | John Wetzel | | AGREE | 3/27/2013 | | | | | | upheld | C. Rittenbach | | | 1 | | | | | | | | | | | | | | et because he has not been n by the dentist yet |
| 3/20/2013 | 37026 | John Wetzer | WINCC | AGREE | 3/21/2013 | | | | | | uprieid | C. Killeribacii | | | - | | | + | | | | | | | | + | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | s weren't ordered on time and ad to go without for |
| 3/31/2013 | 37026 | John Wetzel | MRCC | AGREE | 4/2/2013 | | | | | | upheld | G. Althoff | | | 1 | | | _ | | | | | | | | | | аррі | oximately 19 hours. |
| 3/28/2013 | 32026 | Charles Odom | MRCC | Denied | | | | | | | Denied | C. Rittenbach | | 1 | | | | | | | | | | | | | | JP3 | was not working properly |
| | | Lonnie Gainous | MRCC | Agree | 4/3/2013 | | | | | | UPHELD | C. Rittenbach | | | 1 | | | | | | | | | | | | | hadı | n't been seen by the dentist yet |
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| 4/4/2013 | 23987 | Leo King | MRCC | AGREE | 4/4/2013 | | | | | | Upheld | W. Boyer | | 1 | | | | | | | | | | | | | | Upset that he had to go back to his dorm and it wasn't count time. |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | Wanted another religious group study time for |
| 4/5/2013 | | Thomas Skalicky | | AGREE | 4/5/2013 | | | | | | UPHELD | T. Bailey | | | | | | | | | | | | | 1 | - | - | Asatru. |
| 4/2/2013 4/4/2013 | | Cinton Pope | MRCC MRCC | AGREE DENIED | 4/5/2013 4/8/2013 | | | | | | UPHELD Denied | C. Rittenbach C. Rittenbach | | | | | | | | | | | | | 4 | | | He didn't like Nurse Ginny's demeanor |
| 4/4/2013 | | Neil Toppen | | | | | | | | | Denied | C. Rittenbach | | | | | | | | | | | | | 1 | | | Asatru wants another group meeting wanted to have a UA completed to prove he |
| 4/10/2013 | 1 | Robert Burton | | AGREE | 4/10/2013 | | | | | | upheld | D. Baumiller | + - | 1 | 1 | 1 | | | | | | | - | | | | | wasn't on drugs |
| 4/10/2013 | 36971 | Neil Toppen | MRCC | AGREE | 4/18/2013 | | | | | | Upheld | T. Schulz | | | | | | | | | | | | | 1 | _ | | Asatru wants another group meeting Hasn't been seen by the dentist yet and can't |
| 4/22/2013 | 30527 | Nathan Lang | MRCC | AGREE | 4/30/2013 | | | | | | UPHELD | C. Rittenbach | | | 1 | | _ | | | | | | | | | | | get medication for infected tooth |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | Wanted to change bunks but didn't qualify. Grievanced Lance because of the policy in |
| 3/28/2013 | 33062 | Shawn Rosewaren | MRCC | DISAGREE | 4/3/2013 | 4/3/2013 | | | | | UPHELD | L. Anderson | - | 1 | - | | | | | | | | _ | | | _ | | place at MRCC |
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| STEP 1 | INMATE NO | INMATE NAME | | AGREE/DISAGREE | Date | RES. DATE | STEP 2 | RES.DATE | to DOCR | Responded | | WHOM | ST | PR | MD | TR F | D ML | . PH | LY | vs | CU | СОМ | SN | ADA | RL F | о в | о от | |
| | | | | | | | | - | | | UPHELD | | | | | | | | | | | | | | | | | Wants a meeting with the chaplain to discuss |
| 5/4/2013 | | Robert Eback John Wetzel | | AGREE AGREE | 5/6/2013 | | | | | | UPHELD | | | | 4 | - | | | + + | | | | \vdash | | 1 | | | his religious practice Medication was not refilled again. |
| 5/12/2013 | | John Wetzei | | | 5/13/2013 | | | | | | | | | | 1 | | + | + | + | | | | H | | | | | |
| 5/13/2013 | 37026 | John Wetzel | MRCC | AGREE | 5/20/2013 | | | | | | UPHELD | | | | 1 | _ | _ | _ | \bot | | | | Ш | | | | | No nurse on duty to receive his medication. Wants his CD player he purchased from |
| 5/13/2013 | 21294 | Joseph Barnett | MRCC | DISAGREE | 5/14/2013 | 5/14/2013 | | | | | UPHELD | S. Goehring | | 1 | | | | | | | | | | | | | | HACTC |
| 5/15/2013 | 32789 | Robert Eback | MPCC | DISAGREE | 5/17/2013 | 5/17/2013 | | | | | DENIED | | 1 | | | | | | | | | | | | | | | Wants to be moved into a better bunk but was denied |
| 5/15/2013 | 32769 | Robert Eback | WIRCC | DISAGREE | 5/17/2013 | 5/17/2013 | | | | | DENIED | C.Ritteribach | - - | | | - | + | + | + | | | | | | | + | - | delined |
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| 6/8/2013 | 32026 | Charles Odom | MRCC-NDSP DD | | | | | | | | UPHELD | C. Rittenbach | 1 | | | | | | | | | | | | | | believes he is being wrongfulling placed in detention |
| 6/8/2013 | 31632 | Joseph Lara | MRCC-NDSP DD | | | | | | | | | D. Wald | 1 | | | | | | | | | | | | | | upset with CO Gensrich |
| 6/14/2013 | | John Kennedy | MRCC | | 7/1/2013 | | | | | | | | 1 | | | | | | | | | | | | T | | thinks he should've been paid more |
| 6/17/2013 | 35650 | Jacob Nord | MRCC | AGREE | 6/18/2013 | | | | | | | T. Bailey | 1 | | | | | | | | | | | | | | thought Officer Bailey was inconsiderate of him |
| 6/15/2013 | 20298 | Duane Steen | MRCC | DISAGREE | 6/18/2013 | | | | | | | C. Rittenbach | П | | 1 | | | | | \top | | | | | T | | hasn't been seen by the dentist |
| 6/24/2013 | 22125 | John McCoy | MRCC | DENIED | 6/25/2013 | | | | | | Denied | C. Rittenbach | П | | - | | | | | \top | | | | 1 | 1 | | lights policy |
| 6/20/2013 | 36155 | John Burnette | MRCC | AGREE | 6/21/2013 | | | | | | upheld | C. Rittenbach | П | | | | 1 | | | 1 1 | | | | 1 | T | 1 | lights policy |
| 6/21/2013 | 35932 | William Trogstad | MRCC | AGREE | 6/21/2013 | | | | | | UPHELD | C. Rittenbach | | | | | 1 | | | \top | | | | | 1 | | lights policy |
| 6/18/2013 | 39040 | Andrew Canfield | MRCC | DISAGREE | 6/21/2013 | 6/25/2013 | | | | | UPHELD | J. Schaefer | 1 | | | | 1 | | | 1 1 | | | | \top | ╁ | + | document file folder was ruined during shakedown |
| 6/20/2013 | 32789 | Robert Eback | MRCC | DISAGREE | 6/21/2013 | 6/26/2013 | 6/26/2013 | 6/26/2013 | | | UPHELD | C. Rittenbach | ┪ | | | | - | | + | + | | _ | _ | + | 1 | + | lights policy |
| | 34304 | 1 | MRCC | DISAGREE | 6/21/2013 | 6/28/2013 | 0/20/2013 | 0/20/2013 | | | UPHELD | | H | | | | | | _ | + | | | | + | 1 | + | |
| 6/21/2013 | | Brent Lafontaine | | | | | | | | | | C. Rittenbach | \vdash | | | | Т | | | - | | _ | - | + | | + | lights policy |
| 6/20/2013 | 29682 | Todd Dailey | MRCC | DISAGREE | 6/21/2013 | 6/28/2013 | | | | | UPHELD | C. Rittenbach | ┥ | | \vdash | + | + | | | | | - | - | + | 1 | + | lights policy |
| 6/20/2013 | 23987 | Leo King | MRCC | DISAGREE | 6/21/2013 | 6/28/2013 | | | | | UPHELD | C. Rittenbach | \vdash | | \vdash | + | + | | 1 | ┰┙ | | | | + | 1 | + | lights policy |
| 6/21/2013 | 21394 | Wade Duchaine | MRCC | DISAGREE | 6/24/2013 | 7/2/2013 | | | | | UPHELD | C. Rittenbach | Н | | | - | + | | | | | | | + | 1 | + | lights policy |
| 6/20/2013 | 37026 | John Wetzel | MRCC | DISAGREE | 6/25/2013 | 6/26/2013 | 6/26/2013 | 6/26/2013 | | | UPHELD | C. Rittenbach | \vdash | | \vdash | - | + | | _ | | | | | + | 1 | +- | lights policy |
| 6/20/2013 | 33444 | Jason Schlotthaue | r MRCC | AGREE | 6/26/2013 | | | | | | UPHELD | C. Rittenbach | Н | | \vdash | _ | + | \vdash | _ | + | | | _ | + | 1 | + | lights policy |
| 6/23/2013 | 19404 | Jason Ellis | MRCC | DISAGREE | 6/25/2013 | 7/2/2013 | | | | | UPHELD | C. Rittenbach | Ш | | | | \perp | \perp | _ | \bot | | | | | 1 | | lights policy |
| 6/23/2013 | 33062 | Shaun Rosewaren | MRCC | DISAGREE | 6/25/2013 | 6/28/2013 | | | | | UPHELD | C. Rittenbach | Ш | | \sqcup | _ | \perp | \perp | _ | \bot | | | | 1 | ╄ | | lights policy |
| 6/20/2013 | 31024 | Thomas Bott | MRCC | AGREE | 6/26/2013 | | | | | | UPHELD | C. Rittenbach | Ш | | Ш | | \perp | | | ш | | | | 1 | | | lights policy |
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| 7/4/2013 | 16311 Ronald Lantz | MRCC | DENIED | 7/9/2013 | | | -/-/ | | | DENIED | C. Rittenbach | | | | + | | | | | | | | + | + | wants Hep C treatment |
| 7/7/2013 | 20298 Duane Steen | MRCC | DISAGREE | 7/9/2013 | 7/26/2013 | 7/31/2013 | 8/2/2013 | 8/2/2013 | 8/15/2013 | UPHELD | C. Rittenbach | \vdash | - ' | - | + | | $\overline{}$ | | _ | | | + | + | ╁ | broken tooth-wants to be seen by dental |
| 7/7/2013 | 25154 Michael Odermann | MRCC | Agree | 7/9/2013 | | | | | | UPHELD | B. Jansen | 1 | - | + | + | | + | | + | | - | | + | + | Upset that Officer Jansen turned the lights on in the dorm after 8:00 religious material was searched and he felt it was harassment and |
| 7/9/2013 | 36971 Neil Toppen | MRCC | Agree | 7/9/2013 | | | | | | Upheld | T. Bailey | 1 | | _ | + | | + | | | | _ | | + | + | religious persecution |
| 7/9/2013 | 38310 Darrell Simmons | MRCC | DISAGREE | 7/10/2013 | 7/10/2013 | | | | | Upheld | G. Althoff | \vdash | | | + | | + | | 1 | | | | + | + | feels like nurse isn't helping him |
| 7/9/2013 | 19222 Bruce Dutchuk | MRCC | Agree | 7/10/2013 | | | | | | UPHELD | C. Rittenbach | \vdash | | _ | + | | + | | + | \vdash | _ | - | + | ╂ | wants to be seen by dentist |
| 7/9/2013 | 38174 Zach Ziesemer | MRCC | Agree | 7/11/2013 | | | | | | UPHELD | T. Bailey | 1 | | - | + | | + | | + | - | -+ | - | + | - | wants staff to stop singling out Aasatru |
| 7/9/2013 | 19419 Jason Gohl | MRCC | Agree | 7/11/2013 | | | | | | UPHELD | T. Bailey | 1 | | + | + | | + | - | + | \vdash | -+ | + | + | + | wants staff to stop singling out Aasatru |
| 7/8/2013 | 17642 Jason Kruckenberg | MRCC | agree | 7/10/0010 | | | | | | 1 | K. Phillips | 1 | | | | | + | | + | | | | + | + | wants cards back that were taken from him wanted his stiches taken out |
| 7/6/2013 7/12/2013 | 35650 Jacob Nord 18215 Tyrone Vondal | MRCC MRCC | Agree Agree | 7/10/2013 7/12/2013 | | | | | | t e | C. Rittenbach G. Althoff | Н | | + | T | | - | - | + - | \vdash | _ | + | + | + | was upset that he wasn't medically laid in |
| 7/12/2013 | 19222 Bruce Dutchuk | MRCC | DENIED | 7/12/2013 | | | 1 | | | DENIED | C. Rittenbach | | | | \dagger | | \top | | 1 | | | | | | Medical Copay |
| 7/24/2013 | 19222 Bruce Dutchuk | MRCC | AGREE | 7/24/2013 | | | | | | 1 | G. Althoff | | | | 1 1 | | + | | | | | | 1 | | wants to see doctor |
| 7/23/2013 | 36177 Joel Wetzel | MRCC | DISAGREE | 7/26/2013 | 7/31/2013 | 7/31/2013 | 8/13/2013 | 8/15/2013 | 9/6/2013 | | C. Rittenbach | П | | | + | 1 | + | | | | | | 1 | T | mail not being sent out in a timely manner |
| 7/24/2013 | 38287 David Bernard | MRCC | DISAGREE | 8/2/2013 | 8/2/2013 | 1701/2010 | G/ 1G/ 20 10 | 3/10/2010 | 0/0/2010 | UPHELD | i | 1 | | | 11 | | \top | | | | | | 1 | | kitchen staff are condoning racism |
| 7/26/2013 | 36724 Darren Tornow | MRCC | AGREE | 7/26/2013 | | | | | | 1 | C. Rittenbach | | 1 | | | | | | | | | | | | dental service |
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| STEP 1 | INMATE NO | INMATE NAME | UNIT | AGREE/DISAGREE | Date | RES. DATE | STEP 2 | RES.DATE | to DOCR | Responded | UPHELD | wном | ST | PR | MD | TR FD | ML | PH | LY V | S CU | COM | SN | ADA | RL | РО В | 0 01 | His personal blanket was taken and altered |
| 8/14/2013 | 21394 | Wade Duchaine | MRCC | disagree | 8/14/2013 | 8/16/2013 | 8/16/2013 | 8/21/2013 | | | UPHELD | J. Schaefer | 1 | | | | | | | | | | | | _ | _ | while he was in DD |
| 8/14/2013 | 30303 | Scott Nelson | MRCC | disagree | 8/15/2013 | 8/15/2013 | | | | | UPHELD | C. Rittenbach | 1 | | | | | | | | | | | | | | wants staff to provide sunscreen for outside work crew |
| 8/19/2013 | 20298 | Duane Steen | MRCC | DENIED | 8/20/2013 | | | | | | DENIED | C. Rittenbach | | | 1 | | | | | | | | | | | | wants to be seen by dental |
| 8/19/2013 | 22125 | John McCoy | MRCC | Agree | 8/20/2013 | | | | | | UPHELD | C. Rittenbach | | | 1 | | | | | | | | | | | | wants to be seen by dental |
| 8/21/2013 | 20298 | Duane Steen | MRCC | Agree | 8/21/2013 | | | | | | UPHELD | C. Rittenbach | 1 | | | | | | | | | | | | | | thought he was not being allowed to grievance policy and procedure |
| 8/21/2013 | | Duane Steen | MRCC | disagree | 8/21/2013 | 8/26/2013 | 8/28/2013 | 9/3/2013 | 9/9/2013 | 9/30/2013 | UPHELD | C. Rittenbach | ' | | | | | | | | | | | | 1 | | Wants the dental policy changed. |
| 8/23/2013 | 25154 | Michael Odermann | MRCC | Agree | 8/29/2013 | 0/20/2010 | 0,20,20.0 | 0.0,20.0 | 0.0.2010 | 0,00,2010 | UPHELD | C. Rittenbach | 1 | | | | | | | | | | | | | | Upset that he didn't get a job |
| 8/25/2013 | 22125 | John McCoy | MRCC | agree | 8/26/2013 | | | | | | UPHELD | C. Rittenbach | | | 1 | | | | | | | | | | | | in severe pain |
| 0/20/2042 | 26477 | leel Water | MRCC | - | | | | | | | | | | | | | | | | | | | | | | | believes his release of medical information is being delayed |
| 8/30/2013 | 36177 | Joel Wetzel | MRCC | | | | | | | | | | | | | | + | | | | 1 | + + | | | + | 1 | being delayed |
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| 9/5/2013 | 38969 | Bradley Thrailkill | MRCC | Refused to sign | 9/5/2013 | | | | | | UPHELD | G. Althoff | | | 1 | | | | | | | | | | | | | didn't like Ginny's attitude |
| 9/24/2013 | 25247 | Timothy Davis | MRCC | Disagree | | | | | | | UPHELD | D. Senger | | | | | 1 | | | | | | | | | | | didn't get his newspaper on time. |
| 9/1/2013 | 16777 | Kullen Essen | MRCC | | | | | | | | | | 1 | | | | | | | | | | | | | _ | | staff didn't follow evacution procedure during mattress exchange |
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| 10/7/2013 | 18215 | Tyrone Vondal | MRCC | DENIED | 10/8/2013 | | | | | | DENIED/ | C. Rittenbach | 1 | | | | | | Ī | | | | | | | | | t grievance was abou | |
| 10/20/2013 | 39096 | Derrick Lund | MRCC | Agree | 10/29/2013 | | | | | | UPHELD | C. Rittenbach | | | | | | | | | | | | | | | Wants blan | ets exchanged due to g under construction | .0 |
| 10/20/2013 | 39090 | Deffick Edito | WINCO | Agree | 10/29/2013 | | | | | | OFFICED | C. Kitteribacii | | | | | | | ' | | | | | | | | | | |
| 10/22/2013 | 39244 | Ben Emerson | MRCC | Agree | 10/29/2013 | | | | | | UPHELD | B. Jansen | 1 | | | | | | | | | | | | | | | Officer Jansen for havi | ing |
| 10/22/2013 | 25247 | Timothy Davis | MRCC | Disagree | 10/30/2013 | 10/31/2013 | | | | | UPHELD | C. Rittenbach | <u> </u> | | | | 1 | | | | | | | | | | | s paper on time | |
| 10/22/2010 | 20241 | Timothy Davis | WINCOO | Disagree | 10/00/2010 | 10/01/2010 | | | | | OFFICED | O. Mitteribaeri | | | | | | | | | | | | | | | Officer Scha | efer accidently broke | |
| 10/23/2013 | 33062 | Shaun Rosewaren | MRCC | Disagree | 10/23/2013 | 10/30/2013 | | | | | Upheld | J. Schaefer | 1 | | | | | | | | | | | | | | headphone bunk | cord while packing up | his د |
| | | | | Disagree | 10/20/2010 | 10/00/2010 | | | | | Ортога | o. condoio. | <u> </u> | | | | | | | | | | | | | | Lamp was b | roken during fight, wa | ants |
| 10/14/2013 | 19463 | Shawn Bjerke | MRCC | | | | | | | | | | | | | | | | | | | | | | | 1 | replaced. | | |
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| 11/5/2013 | 38898 | Sandon Erickson | MRCC | Denied | 11/5/2013 | | | | | | DENIED/ | C. Rittenbach | 1 | | | | <u> </u> | | | | | | | | | | Upset with Officer Schaefer |
| 11/5/201 | 38898 | Sandon Erickson | MRCC | Disagree | 11/7/2013 | 11/12/2013 | | | | | UPHELD | J. Schaefer | 1 | | | | | | | | | | | | | | Upset with Officer Schaefer's comments |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | Felt Officer Schaefer was treating him differently than |
| 11/5/2013 | 38898 | Sandon Erickson | MRCC | Agree | 11/7/2013 | | | | | | UPHELD | J. Schaefer | 1 | | | | | | | | | | | | | | other inmates |
| 11/5/2013 | 19463 | Shawn Bjerke | MRCC | Agree | 11/5/2013 | | | | | | UPHELD | C. Rittenbach | | 1 | | | | | | | | | | | | | |
| 11/13/2013 | 38295 | Bruce Wentz | MRCC | Denied | 11/21/2013 | | | | | | Denied | C. Rittenbach | 1 | | | | | | | | | | | | | | Had items pulled and was grievancing the officer for it. |
| | | | | | | | | | | | | | Ť | | | | 1 | | | | | | | | | | |
| 11/25/2013 | 39415 | Paul Soto | MRCC | Denied | 11/27/2013 | | | | | | Denied | C. Rittenbach | + | | 1 | - | + | - | - | | - | - | | | + | \vdash | TB testing and taking medication sweat lodge shack and |
| 11/07/0010 | | W 11 P | | | 11/00/0010 | | | | | | | 0.00 | | | | | | | | | | | | | | | maintenance shop was a mess after shakedown |
| 11/27/2013 | 36027 | Kermit Dumarce | MRCC | Agree | 11/29/2013 | | | | | | UPHELD | C. Rittenbach | + 1 | \vdash | + | + | + | \vdash | \dashv | _ | + | + | + | + | + | | |
| 11/29/2013 | 39415 | Paul Soto | MRCC | Disagree | 12/10/2013 | 12/13/2013 | | | | | UPHELD | L. Anderson | 4 | | 1 | _ | _ | | _ | | _ | _ | | | 1 | | TB testing and taking medication |
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| 12/10/2013 | † | Paul Soto | MRCC | Agree | 12/12/2013 | | | | | | UPHELD | G. Althoff | | + | 1 | + | | _ | - | + | | \vdash | | | | | shots for back pain |
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| 12/2/2013 | 20298 | Duane Steen | MRCC | AGREE | 12/11/2013 | | | | | | Upheld | C. Rittenbach | | + | + | + | | + | + | + | | | | | - | | properly Cable not |
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