Section Process Proc																												
MATERIAN COLUMN March March March March March March	JANUARY,	2013																										
Column C	PRISONS DIVI	ISION																										
Section Continue	INMATE GRIEV	VANCE LOG																										
March Col. Part Col. Part Col. Part Col. Part Col. Col. Col. Col. Col. Part Col.	DATE			HOUSING	INFORMAL PROCESS	Informal Resolution	STEP 1	DATE	STEP 2	Date Appealed	Date DOCR	DENIED/	ву															
Section 1989 Section 1981 Sect	STEP 1	INMATE NO	INMATE NAME	UNIT	AGREE/DISAGREE	Date	RES. DATE	STEP 2	RES.DATE	to DOCR	Responded	UPHELD	WHOM	ST	PR	MD	TX	FD	ML P	H L	y vs	CU	СОМ	SN	ADA	RL PO	во	тот
Section Sect	01/07/13	22547	Moore, Anthony	AS	Disagree	1/9/2013	01/10/13	01/10/13	01/11/13	01/22/13	02/22/13	DENIED/	Flanagan	1														
Section Sect	01/23/13	25949	Wheeler, LeRoy	EU	Disagree	1/30/2013	02/08/13	02/12/13	02/15/13	02/19/13	03/11/13	DENIED/	Sullivan	1														
March 1987 March Army A.5 Nager 5-900 1987	01/03/13	30405	Schlosser, Tony		Disagree	1/11/2013	01/18/13	01/17/13	02/07/13	02/14/13	03/11/13	DENIED/	Heit				1											
APPEND 1001 Not Not Free 1	01/17/13	33214	Nichols, Aron	AS	Disagree	1/18/2013	02/06/13	02/08/13	02/12/13	02/14/13	03/22/13	DENIED/	Sullivan		1	ı												
20-20 20-51 20-5	01/28/13	22547	Moore, Anthony	AS	Disagree	2/4/2013	02/25/13	02/26/13	02/28/13	03/04/13	03/29/13	DENIED/	Sullivan	1														
April	1/17/2013	33131	Ness, Timothy	EU	Disagree	1/18/2013	02/01/13	2/8/2013	2/26/2013	2/27/2013	4/4/2013	DENIED/	Rittenbach		1	ı												
No. No. Section No. Section No. Section	1/24/2013	33131	Ness, Timothy	EU	Disagree	1/30/2013	2/1/2013	2/8/2013	2/27/2013	2/27/2013	4/4/2013	DENIED/	Rittenbach		1	I												
State Stat	1/30/2013	31370	Warner, Daniel	WU	Disagree	2/11/2014	3/11/2013	3/12/2013	3/26/2013	3/29/2013	4/26/2013	DENIED/	Branson	1														
August Common C	1/14/2013	21841	wiloughby, arthur	Wu	agree	1/23/13							Wilkens			1												Nurses were standing around talking when they should have been doing medline
1999 1999	1/22/2013	21841	wiloughby, arthur	WU	agree	1/23/13							Wilkens			1												Wondering how long it will take to see Dr. Deb for xray results
1993 286 None Andron All Design 1993	1/4/2013	18699	Syvertson, Charles	EU	Disagree	1/7/2013	1/15/2013						heit	1														Donny Gleich devided not to fix inadequate heat on the 1st floor ech
Minority 2017 Person Notes 45 Designe 1/2015								1/40/2042	1/44/2042				Rolislo	_						T							\dagger	Schmalenberger did not give him 5
March Marc	1/1/2013	22547	Mode, Anthony	as	Disagree	1/9/2013	1/10/2013	1/10/2013	1/11/2013				beliste	<u>'</u>	-				+	+	+					\vdash	+	donar girt from xmas
1-92-3 2017	1/4/2013	33812	Bruesch, Nicolas	AS	Disagree	1/7/2013	1/8/2013					DENIED/	T Flannagan						1	_	_		-			\vdash	+	Grievence on disciplinary process Sexual discrimmination and
100-001 2019	1/4/2013	33812	Bruesch, Nicolas	AS	Disagree	1/4/2013	1/7/2013					DENIED/	P. Belile						1									harrasment from the mail room
1750615 30.065 Canavas, folder	1/7/2013	33812	Bruesch, Nicolas	AS	Disagree	1/9/2013							T Flannagan	1														Staff behavior regarding grievence procedure
103293 3707 Same (rep 10 Age 102073 27293 282073 27293 272			,		Ĭ								2.0															
1			, , , , , , , , , , , , , , , , , , , ,			1/15/0010								1					+	+	+		 			\vdash	+ +	Sexual contact with Christine Aman
10-2013 3769							2/4/2042	0/0/0040	0/07/0040	2/27/2042			1					1	\dashv	+	+		1			\vdash	+	Wants healthier food in IDR
1772913 3311 Nest, Trently	1/24/2013	33131	Ness, Timothy	MRCC	Disagree	1/30/2013	2/1/2013	2/8/2013	2/21/2013	2/21/2013			D. Budeau		<u> </u>			-	+	+	+		+			\vdash	+	He has been denied OTC pain
17720735 35351 Albelo, Arce As	1/3/2013	37609	Lout, Jeffery	EU	Agree	1/4/2013							R. Hochhalter			1			_	_			_			\vdash	+	relievers Property lost due to being unable to
104/2013 35460 Lightring_2on	1/17/2013	33131	Ness, Timothy	MRCC	Disagree	1/24/2013	2/1/2013	2/8/2013	2/26/2013	2/27/2013			S. Haas		1													
1,240,013 1,810 1,910	1/17/2013	33214	Nichols, Aron	AS	Disagree	1/18/2013	2/6/2013	2/8/2013	2/12/2013	4/14/2013			S. Heit		1													Property stolen out of his cell
1/3/12/013 1661/0 Koat, Keeth	1/24/2013	30469	Lightning, Jon	OU	Agree	1/29/2013							W. Wood	1														doesn't want to be a joke to the guards
1/2/2013 218/3 Schreider Dariel EU																												Was not notified for his visit in a
1/3/2013 20.505 Schlesser, Tary WU Disagree 1/1/2013 1/18/2013 1/18/2013 2/14/2013 L. Peterson 1 1 1 1 1 1 1 1 1	—		,	_		2/6/2013	2/7/2013							1		-			+	+	+	-	1	+		\vdash	+	
1/2/2013 2/2547	1/2/2013	21843	Schneider, Daniel	EU									R. Hochnaiter			-			+	+	+		-				+ +	Dental partial bloke
1/25/2013 2/16/43 Schweider, Daniel EU Disagne 1/26/2013 2/6/2013 2/6/2013 2/16/2013 1/16/2013			Schlosser, Tony		Disagree		1/18/2013	1/17/2013	1/18/2013	2/14/2013						1			_	_	_		_			\vdash	+	Treatment regarding his transgender
1/1/2013 21843 schneider_dam EU	1/21/2013	22547	moore,anthony	AS	Disagree	1/23/2013							belile						_	_			_			\vdash	++	5 Dollar certificiate
1/1/2013 25949 wheeler/lerry	1/25/2013	21843	Schneider, Daniel	EU	Disagree	1/29/2013	2/6/2013						R. Hochhalter	1														No longer wants CM R. Hochhalter
1/23/2013 25949 wheeleclerary Wu Disagree 1/30/2013 2/8/2013 2/13/2013 2/13/2013 3	1/11/2013	21843	schneider.dan	EU	-	1/11/2013	1/16/2013						hochhalter			1		T					1				T	Dental problems grievence already adressed previously
1/28/2013 22547 moore,anthony								0/10/00:-	0/4=/05:-	0/10/00:-						T .			$\neg \vdash$	十	\top	1	1	1			\dagger	adressed previously Officer Roggenbuch retaliating him
1/30/2013 31370 werrer, daniel jrc disagree 2/11/2013 3/13/2013 3/26/2013 3/29/2013 bohn 1	1/23/2013	25949	wneeler,leroy	Wu	Disagree	1/30/2013	2/8/2013	2/12/2013	2/15/2013	2/19/2013			sullivan	1	-	+	\vdash	-+	+	+	+	+	\vdash	+	\vdash	$\vdash\vdash$	++	ioi ioliowing the rules
1/30/2013 31370 werner,daniel jrcc disagree 2/11/2013 3/11/2013 3/26/2013	1/28/2013	22547	moore,anthony	AS	disagree	2/4/2013	2/25/2013	2/26/2013	2/28/2013	3/4/2013			sullivan		1	1	$\sqcup \downarrow$		\perp	\bot	\bot					igwdap	+	Cant get 2 library books per week. Pat bohn being unprofessional with
1/1/2013 18948 Burke, Dale WU Agree 1/3/2013 Burke, Dale WU - 1/3/2013 Bur	1/30/2013	31370	werner,daniel	jrcc	disagree	2/11/2013	3/11/2013	3/13/2013	3/26/2013	3/29/2013			bohn	1	L					_					L	$\lfloor \lfloor \rfloor$		attitude.
1/1/2013																											\sqcap	CO Schmitt told him to leave the medical area and he was not done
1/29/2013 18948 Burke, Dale WU	1/1/2013	18948	Burke, Dale	WU	Agree	1/3/2013							D. Ebach	1		1				\perp	\perp		<u> </u>			\Box	$\perp \perp$	talking with the nurse
	1/29/2013	18948	Burke, Dale	WU	-	1/31/2013							S. Heit					1										Inmate kitchen worker interupted his informal resolution
ST STAFF CU CULTURAL PH PHONE SYSTEM PR PROPERTY SN SAFETY/SANITATION LY LAUNDRY MD MEDICAL ADA OT OTHER														14	7	7 6	1	1	2	0	0	0 0		0 0	С	0	0 0	1 32
ST STAFF CU CULTURAL PH PHONE SYSTEM PR PROPERTY SN SAFETY/SANITATION LY LAUNDRY MD MEDICAL ADA OT OTHER																												
ST STAFF CU CULTURAL PH PHONE SYSTEM PR PROPERTY SN SAFETY/SANITATION LY LAUNDRY MD MEDICAL ADA OT OTHER																												
PR PROPERTY SN SAFETY/SANITATION LY LAUNDRY MD MEDICAL ADA OT OTHER OT OTHER							KEY																					
MD MEDICAL ADA OT OTHER OT OTHER																										М		
							PR									TY/S	SANIT	ATIC	N			LY	LAUI	NDR'				
TO DEATMENT I I I DI DELICIONI I I I I I I I I I I I I I I I I I I																						ОТ	OTH	ER				
								REATMEN																				
FD FOOD POLICY PO POLICY																											$oxed{\Box}$	
ML MAIL BO BUSINESS OFFICE							ML	MAIL						ВО	BUSI	VES:	S OFF	FICE										

FEBRUARY SET-YOUR SET			,	_						T	1		ı		1	_		, ,								-	,
Mart																								+	\bot		
Martin M																						_	-				
Mart		EVANCE LOG		-																_				+	\perp		
No.																-											+
1995 1995				1										ST	PR	MD	TR	FD M	L PH	LY	vs c	U CC	M SN	ADA RL	РО ВО	01	+
March Marc			*	+	· ·								· ·		1							-		+ +	+++	- 1	
1987 1987 No. 4, 1985 1985			,	+										-	1	+	+			+	\vdash	+	+	+	+	+	
1985 1985				+							 		11010		1	1				+		+	+	+ +			
1985 1986			*	+												1											
Mary			· · ·	+											1					1							
1967 1968 1969	2/11/2013	22547	Moore, Anthony	AS	Disagree	2/15/2013	2/19/2013																		1		Grievencing the grievence system
Part Content Part Content Part P	2/19/2013	22547	Mooro Anthony	26	Disagroo	2/21/2013	2/28/2013	3/4/2013	3/5/2013				wilkons			1											
2500 1900																1						\dashv	+	+++	+		
Property		1	,				0/4/2010	0/4/2010	3/3/2013					1		<u> </u>											
Section Proceeding													O. Illiana														
1995 1995														1								-		+ +	+		
Section Control Cont					, i		2/20/2042							1		1	+		-	+	\vdash	+	+	+	+		
1995 1995			Clark, Travis		Disagree		2/20/2013						C. Bonne			1	1			+		+	+	+ +			
2000 1000															1					-	-+	_		++	+		
1970 Marie Control			,				2/28/2013					-				+	+		_	1	\vdash	+	+	+	+	1	
2007 1908	2/1/2013	38224	Johnson, Zachary	МТО	Agree	2/2/2013							р. напі			<u> </u>				+		+	+	+ +	+++	1	
2001 2001	2/1/2013	18646	Moore, Kevin	+	Disagree	2/5/2013	2/6/2013						D. Budeau							_		\perp	_	+	1		play
1975 1976			·	+	Agree								D. Budeau	1								_		+	+		
1999 1999	2/6/2013	35661	Jackson,Todd	EU	Agree	2/6/2013							R. Hochhalter		1	-			_	+-	\vdash	+	+	+	+	_	
1992 1993 1994 1995	2/12/2013	37768	LeBlanc, Edward	MTU	Disagree	2/20/2013	3/4/2013						B. Gross						1								
200313 1917 2004 2005	2/14/2013	16373	Norman, James	WU	-	2/19/2013							S. Heit										1	\bot	\bot		Unsanitary/dirty shower room
2003 2506	2/15/2013	16503	Moore, Gary	WU	Disagree	2/22/2013	2/27/2013	3/1/2013	3/18/2013	3/30/2013			D. Ebach	1										+	\bot		
Control Cont	2/15/2013	16373	Norman, James	WU	-	2/15/2013							S. Heit	1		_				_	\vdash	_	_	+	+		·
22913 21843 Soveres Carcier 5.0		+	·		i i									1								_		+-+	+	_	· · · · · · · · · · · · · · · · · · ·
Secretary Deval Secretary				+			3/5/2013							1		+	1			+	\vdash	+	_	+	+		
24-2013 19-27 19-20-20-20-20-20-20-20-20-20-20-20-20-20-				+								-		1		+	+			+	\vdash	+	+	+	+		
16373 Names No. No. No. Names No. No. No. Names Names No. Names No. Names			·											1		_						+	+	+	+		
16373 Neman, James WU			·											1								\dashv	+	+	+		·
2 16073 Norman, James WU Disagree 303013 352013 W W . 2000013 W	_			_			3/5/2013							1						+	\vdash	\dashv	+	+ +			·
18573 Names WU		+		_										1										 	1 1		
16373 Norman, Junes WU Agree 2282013 3122013														1													UM not responding to kites
282013 21325 Schridt, Jerry MTU Diaggee 362013 3/12/013 B. Volk 1		16272	Norman Inmaa		Agraa	2/28/2012							C Hoit	4													
24/2013 21/941 willoughly, art WU Disagree 34/2013 S3588 Wallace, Richard AS Agree 22/2013 AS Senger 1 N N N N N N N N N	2/23/2013	16373	Norman, James		Agree	2/26/2013							S. Heit	-		+			_	+	\vdash	+	+	+	+		Visiting nours showed no more visiting nours when in reality
220/2013 35368 Wallac, Richard AS Agree 2/21/2013 2/15/2			•	+	The state of the s		3/12/2013							1		_				_		_	_	+			
222913 2247 moore,anthony AS disagree 21/2013 21/5/2013 21/5/2013 22/202013 21/5/2013 22/202013 21/5/2013 21/5/2013 22/202013 21/5/2013 21/5/2013 22/202013 21/5/2					Disagree								halter							_	\vdash	+	1	+-+	+	_	
2222013 18948 Burke, Dale WU Disagree 2/22/2013 3/1/2013 S. Heit 1 V.			·	+												1			_	+-	\vdash	+	+	+	+		
21/3/2013 18948 Burke, Dale WU	2/4/2013	22547	moore,anthony	AS	disagree	2/1/2013	2/15/2013	2/15/2013	2/20/2013	2/21/2013			friez						_	+	\vdash	+	+	+	+	1	-
18948 Burke, Dale WU Disagree 26/2013 2/6/2013	2/22/2013	18948	Burke, Dale	WU	Disagree	2/22/2013	3/1/2013						S. Heit	1										\bot	\bot		
TOTALS	2/13/2013	18948	Burke, Dale	WU		2/14/2013							S. Heit											+	\bot	1	
	2/4/2013	+		WU	Disagree	2/6/2013	2/6/2013						P. Schatz		1	_				_	\vdash	_	_	+	\perp		His jp3 player broke again
NEY			TOTALS	1										20	3	5	0	0 1	0	1	0 0	0	2	0 0	2 0	3	
NEY				1											-	1			+	+-	$\vdash \vdash$	+				+	+
ST				1				KEA						-	1/0	1/101	ITINIC	<u> </u>	+		\vdash	+	37	Tota	 	+	
PR SN SAFETY/SANITATION LY LAUNDRY MD ADA OT OTHER TR RL RELIGION PO POLICY PO POLICY PO POLICY				1								-							+	+	$\vdash \vdash$		1 00/	ONE SVS	TEM	+	+
MD														 					<u>ΤΔ</u> Τι	JVI T	\vdash				, i ⊏ IVI	+	+
TR RL RELIGION RELIGION IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII				1										 					1/7/11		$\vdash \vdash$				++	+	+
FD PO POLICY DO NOT THE REPORT OF THE POPULATION				 	 	 						 					IGIO	N	\dashv	+	$\vdash \vdash$	\dashv	' ' ' 	·-·\	++	+	+
				1	1														\dashv	+	\forall	\dashv	+		++	\top	
				1				ML											FICE		\vdash	\dashv			+	\top	

			1	1					1																				
MARCH, 2013															Ш			_	\perp		_	_							
PRISONS DIVI	SION																		_			_						_	
INMATE GRIE	VANCE LOG																	+	\bot	_	4	╄						_	
DATE			HOUSING	INFORMAL PROCESS	Informal Resolution	STEP 1	DATE	STEP 2	Date Appealed	Date DOCR	DENIED/	BY																	
STEP 1	INMATE NO	INMATE NAME	UNIT	AGREE/DISAGREE	Date	RES. DATE	STEP 2	RES.DATE	to DOCR	Responded	UPHELD	WHOM	ST	PR	MD	TR	FD N	IL P	H L	y vs	CL	СОМ	SN	ADA	RL	РО	во	от	
3/4/2013	22547	Moore, Anthony	AS	Disagree	3/11/2013	3/12/2013	3/12/2013	3/20/2013	3/27/2013	4/25/2013	Denied	Belisle	1	· · · ·	2			" '	~ -	+	 	1	<u> </u>	7.27.				*	
3/7/2013	18699	Syvertson, Charles	SU	Disagree	3/13/2013	4/2/2013	4/3/2013	4/10/2013	4/12/2013	5/23/2013	Denied	Hochhalter	1					\top	1		1	1							
3/7/2013	18699	Syvertson, Charles	EU	Disagree	3/13/2013	4/2/2013	4/3/2013	4/10/2013	4/12/2013	5/23/2013	Denied	Hochhalter	1					1											
3/7/2013	18699	Syvertson, Charles	EU	Disagree	3/13/2013	4/2/2013	4/3/2013	4/10/2013	4/12/2013	5/23/2013	Denied	Hochhalter	1						\top			1							
3/7/2013	18699	Syvertson, Charles	EU	Disagree	3/13/2013	4/2/2013	4/3/2013	4/10/2013	4/12/2013			schmalenberge	1																Schmalenberger for selling channels that are free on midcontenent contract
												Ĭ	Ė		П			十	\top	\top	1	1						_	wants Schmalenberger to allow the inmates to have
3/7/2013	18699	Syvertson, Charles	EU	Disagree	3/13/2013	4/2/2013	4/3/2013	4/10/2013	4/12/2013	5/4/0040	Davied	schmalenberge	. 1		Н			+	+	+	+	+						-	antenias for inmates tv
3/11/2013	22547	Moore, Anthony	AS	Disagree	3/11/2013	3/12/2013	3/12/2013	3/22/2013	3/29/2013	5/1/2013	Denied	Belisle	1		Н	\dashv	-	+	+	+	+	+			\vdash		\dashv	\dashv	
3/11/2013	22547	Moore, Anthony	AS	Disagree	3/11/2013	3/12/2013	3/12/2013	3/28/2013	3/29/2013	5/1/2013	Denied	Belisle	1		Н	-		+	_	+	+	+					-	\dashv	
3/11/2013	38215	stephens, trevor	as	Disagree	3/12/2013	3/15/2013		./-/			Denied	Senger	H .		Н			+	1	+	+	+						-	
3/18/2013 3/1/2013	22547 38254	Moore, Anthony	AS	Disagree	3/18/2013 4/5/13	3/22/2013 4/22/13	3/22/2013	4/5/2013	4/5/2013	4/23/2013	Denied	Flanagan krenz	1	1		-+		╈	+	+	╁	+					-	┪	Staff took items from him in error he was paid back
3/1/2013	30234	Goodrun, Jonathan	JRCC	agree	4/3/13	4/22/13						KIEIIZ			Н			+	+	+	+	+							Tammy Schrodder isnt following new policy on inmate
3/14/2013	25949	wheeler, leroy	WU	agree	3/19/13	4/8/13						budeau			Ш			+	+		+	+					1	_	money deductions(inmate reimbursed) Inmate accounts were taking percentage if incoming
3/19/2013	19049	Torkelsen, steven	ECH	Agree	3/20/13							hochhalter							\perp								1		funds , will stop taking it from outside the institution
3/23/2013	18699	syvertson,charles	EU	agree	4/4/13	4/9/13	4/12/12	4/22/13	4/29/13			bankston	1								_								Officer bankston retaliation towards him
3/23/2013	18699	Syvertson, Charles	EU	Disagree	4/2/2013	4/9/2013	4/12/2013	4/22/2013	4/29/2013	5/31/2013	Denied	Hochhalter	1		Ш			_	\perp		_	\perp							
3/24/2013	18699	Syvertson, Charles	EU	Disagree	3/26/2013	4/19/2013	4/22/2013	5/3/2013	5/7/2013	7/3/2013	Denied	Sullivan			1			_	+	_	_	╄							
3/25/2013	22547	Moore, Anthony	AS	Disagree	3/28/2013	4/5/2013	4/5/2013	4/8/2013	4/10/2013	5/24/2013	Denied	Belisle	1		Ш	_	_	4	+	+	+	+			Ш		_	_	
03/??/2013	25949	Wheeler, Leroy	EU	Disagree	3/19/2013	4/8/2013	4/11/2013	4/23/2013	4/29/2013	5/30/2013	Denied	Budeau						1	+	-	+	+							Opening legal mail Staff misplaced his shoes and will be reimbured for
3/11/2013	36708	Smith, Gerald	DD	agreee	3/14/2013							budeau		1															\$69.99
3/10/2013	18317	Bokn, David	MTU	Disagree	3/13/2013	3/26/2013						T Schroeder							\perp									1	Money being taken out of his account
3/13/2013	34825	Becker, David	EU	Disagree	3/13/2013	3/22/2013						J. Wilkens	1								_								Medical staff did not give him an orange card
3/20/2013	19639	Gainous, Lonnie	MRCC	-	4/2/2013							Podrebarac						4	_		_	_				1		_	Put in Kite for dentist and hadn't seen one yet
3/22/2013	33812	Bruesch, Nicolas	AS	Disagree	3/25/2013	4/3/2013	4/11/2013	5/6/2013			DENIED/	N. Friesz			Ш	_	_	_	_	_	+	╄						1	Denied law library visits
3/26/2013	34825	Becker, David	WU	Agree	4/2/2013							S. Heit	1		Ш			+	+		+	+						_	Poor staff attitudes
3/27/2013	38254	Goodrun, Jonathan	EU	Disagree	3/27/2013	3/28/2013						R. Hochhalter	1		Н	_	_	+	+	+	+	+			\vdash		-	-	Does not like his CW and requests a new one
3/28/2013	38850	Enwesi, Cody	OU	Disagree	4/2/2013							D. Roggenbuck	1		Н			+	+	+	+	+			\vdash			_	Staff is rude Dessert menu was changed
3/17/2013	23518	LaVallie, Curtis	EU	Agree	3/26/2013	0/04/0040	0/00/0040	0/40/0040	0/40/0040	0/00/0040	Davied	D. Budeau		_	Н		1	+	+	+	+	+			\vdash		-	\dashv	, and the second
3/17/2013	18576	Lawrence, Robert	SU	Disagree	3/20/2013	3/21/2013	3/22/2013	8/12/2013	8/19/2013	9/23/2013	Denied	P Schatz		1		1		+	+	+	+	+						-	Lost property He wants a new counselor assigned to his tier
3/19/2013	23518	LaVallie, Curtis	EU	Agree	3/21/2013							B. Dosch			Н	1		+	+	+	+	+					\dashv		He loaned his shorts to another inmate and then those
3/25/2013	31131	Knight, Mark	WU	_	3/26/2013							P. Branson		1															shorts were lost, he wants reimbursement for those shorts
3/28/2013	21554	Martell, Ryan	WU	Agree	3/28/2013							S. Heit		1				+	+	+	+	+						_	Broken padlock during search - requesting new one
														Ė	П			十	\top	\top	+	1							Administrative Service failing to respond to request for
3/8/2013	16373	Norman, James	WU	Agree	3/8/2013							S. Heit	1	\vdash	Н	\dashv	+	+	+	+	+	╁			\vdash		\dashv	-	copy of kite
3/18/2013	22547	moore,anthony	AS	Disagree	3/18/2013	3/22/2013						friez	1		Ш			_	\bot		_	╄							Ebach and oster told another staff what he was in for.
3/2/2013	38023	weaver,sammy	AS		4/16/2013																							1	Wants to know why his cell door was open at 5:00 PM
3/20/2013	38023	woover commy	AS	-	4/12/2013							Bankston	1					T	T										Said staff sexually assulted him but later admitted he was lying.
3/20/2013	36802	weaver,sammy wiegand,david	EU	agree	4/2/2013							Glasser	<u> </u>		Н			+	+	+	+	+						_	Chef Schuamen wouldn't let him work in the kitchen
3/28/2013	38068	wolfgram,patrick	eu	agree	3/28/2013							vogel			Н	\dashv		+	\top	+	+	+					一十	_	Upset with Dr. Hagen for being unprofessional
3/18/2013	17949	hart, william	EU	Disagree	3/21/2013	4/1/2013						Heit	1		Н			\top	\top	\top	T	1							Staff are harressing and wants to be treated equally.
3/18/2013	25949	wheeler,leroy	EU	Disagree	4/8/2013	4/1/2010						sullivan		1				\top	\top		+	1							Space allowed to store inmate personal property
						4/0/0010	4/5/004	4/40/0040	4/40/0040						П		\neg	\top	十	\top	T	1					一		Doesn't want to pay \$15 for Tv when south unit has to pay
3/7/2013	18699	syvertson,charles	eu	disagree	3/13/2013	4/2/2013	4/5/2013	4/10/2013	4/12/2013					1	Н	-	-+	+	+	+	+	+			\vdash		\dashv	\dashv	Thinks Robyn Schmalenberger sent a letter to BOP to
3/11/2013	22547	moore,anthony	AS	disagree	3/11/2013	03/12/013	3/12/2013	3/22/2013	3/22/2013			heit	1		Ш		_	+	\perp	+	\perp	\bot							deny him for transfer That schmalenberger called the FEDS and told them not
3/11/2013	22547	moore,anthony	AS	disagree	3/11/2013	3/12/2013	3/12/2013	3/28/2013	3/29/2013			friez	1							\perp	\perp								to place him on transfer
3/24/2013	18699	syvertson,charles	EU	disagree	3/26/2013	4/19/2013	4/22/2013	5/3/2013	5/7/2013	5/31/2012	DENIED/	hochhalter						T									\sqcap		Have med card for special shoes and they were pulled(did not have med card)
3/25/2013	25547	moore,anthony	AS	disagree	3/28/2013	4/5/2013		4/8/2013	4/10/2013	0,01/2010	2211120/	friez	1		Н	\dashv	\dashv	+	\top	+	\top	\top			Н		\dashv	\dashv	Placement of staff (females) are not grievencable
		,										<u> </u>	23	7	1	1	1	1 .	1 (0	0	0	0	0	0	1	2	3	
			•																			<u> </u>		•					,

		T	I		Г				ı	ı	1	T						1								
APRIL, 2013																										
PRISONS DIVISI	ON																							_		
INMATE GRIEVA	ANCE LOG																			_						
DATE			HOUSING	INFORMAL PROCESS	Informal Resolution	STEP 1	DATE	STEP 2	Date Appealed	Date DOCR	DENIED/	ву														
STEP 1	INMATE NO	INMATE NAME	UNIT	AGREE/DISAGREE	Date	RES. DATE	STEP 2	RES.DATE	to DOCR	Responded	UPHELD	WHOM	ST	PR MI	D TR	FD	ML	PH LY	VS (U COM	I SN	ADA	RL	PO E	0 0	į .
4/4/2013	24767	walker, tyson		-	4/4/2013							schmalenberger		1											_	Wanted the same medication he got at burleigh county
4/12/2013	18699	syvertson,charles	WU	-	4/16/2013							Hochhalter	1												_	Doesn't want Jason Bankston to drive state vechiles
4/29/2013	18699	syvertson,charles	WCH	Agree	5/9/2013							Sullivan	1													Was given unclothed search after he was heard on grievance, the thought they were connected but weren't.
4/6/2013	36353	Camirand, Brenden	AS		4/8/2013							N. Friesz												1		Unreasonable lockdown hours
4/11/2013	24308	Craig, Russell	SU	Disagree	4/22/2013	5/8/2013	5/10/2013	5/17/2013				S. Bement		1												Needs larger pants that are not available through RRI
4/12/2013	25325	Metcalf, James	EU	Disagree	4/22/2013	5/6/2013	5/9/2013					J. Helgeson		1												TV wasn't working and wanted to get another upgrade
																										Unprofessionalism dealing with an error in account regarding child
4/16/2013	30600	Crow, Larry	SU	Disagree	4/25/2013	4/26/2013	4/29/2013	5/13/2013				S. Bement	1											-	+	support payments
4/23/2013	35222	Clark, Travis	MTU	Disagree	4/24/2013	5/2/2013						J. Wilkens		1							+			-	+	Wants to start HEP C treatments
4/5/2013	12781	Houle, Dennis	EU	Agree	4/8/2013							N. Cerkoney									1			_	+	Staff was not wearing gloves when handling cups in the IDR He was unable to finish resolving his issue due to having to leave
4/9/2013	37978	Knudson, Christopher	MTU	Agree	4/12/2013							B. Gross	1													when another CO came into the office
4/22/2013	30953	Muhle, Andrew	wu	Agree	4/23/2013							S. Heit	1													Staff is not doing anything to control the noise through the vents
4/23/2013	30953	Muhle, Andrew	WU		4/22/2013							T. Bailey												1		Dinner bell rang in IDR before he had time to eat
1/00/0010	40704	5		B:	5/40/0040							. = "											1			Chaplain promised to play Native American videos and has failed to
4/29/2013	12781	Houle, Dennis	EU	Disagree	5/10/2013							J. Fritz					\vdash		-		+	+	-+	-	+	do so "Prayer ties" Ceremonies are being used as a social hour and not in
4/29/2013	12781	Houle, Dennis	EU	-	5/6/2013							J. Fritz											1			accordance with the religious tradition
4/2/2013	23299	Scott, Jeffrey	EU	Disagree	4/10/2013	4/12/2013						C. Auch													1	Wants the music instructor job
4/5/2013	22190	Robertson, Jason	MTU	Agree	4/12/2013							B. Gross		1												Tooth pain
4/17/2013	25081	Reitan, Edward	EU	Agree	4/19/2013							S. Heit												1		Dening co-pay for medical procedure
4/18/2013	25949	wheeler,leroy	WU	Disagree	4/24/2013	5/6/2013						budeau					1									Thinks his mail is being tampered with (opened)
4/23/2013	18699	syvertson,charles	eu	agree	4/25/2013	4/29/2013						Schroeder													1	Wants a check to be to the state of ND
4/29/2013	22547	moore,anthony	AS	Disagree	5/24/2013	5/24/2013	6/5/2013					jung			1											All medical grievenced for not seeing him on his wrist
4/1/2013	22547	Moore, Anthony	AS	Disagree	4/5/2013	4/15/2013	4/15/2013	4/30/2013	5/6/2013	6/6/2013	DENIED/	Belisle	1													
4/1/2013	22547	Moore, Anthony	AS	Disagree	4/5/2013	4/15/2013	4/15/2013	4/30/2013				wright					1									mail rejected
4/4/2013	18699	Syvertson, charles	SU	Disagree	4/5/2013	4/9/2013	4/12/2013	4/22/2013	4/22/2013	5/23/2013	DENIED/	Hochhalter	1													
4/8/2013	22547	Moore, Anthony	AS	Disagree	4/16/2013	4/18/2013	4/18/2013	4/25/2013	4/26/2013	5/24/2013	DENIED/	Belisle	1													
4/8/2013	22547	moore, Anthony	as	Disagree	4/16/2013	4/18/2013	4/22/2013	4/25/2013				friez		1												Did not get his books that he called about
4/11/2013	24308	Craig, Russell	SU	Disagree	4/22/2013	5/8/2013	5/9/2013	5/17/2013	6/20/2013	6/27/2013	DENIED/	Bement									1					
4/11/2013	18699	syvertson,charles	WCH		4/23/2013							Schmalenberger	1													Doesn't want Jason bankston to be the safety officer
4/13/2013	38625	Young, Devin	Mtu	Agree	4/13/13	4/19/13						GROSS		1												Cable wasn't working, a different cable
4/15/2013	22547	Moore, Anthony	AS	Disagree	4/18/2013	4/26/2013	4/26/2013	5/8/2013	5/13/2013	6/6/2013	DENIED/	Belisle	1													
4/15/2013	21841	willoughby,arthur	WU	Disagree	4/18/2013	4/26/2013	4/26/2013	5/8/2013				Belisle					1									Mail was giving to another inmate by mistake
4/18/2013	25949	Wheeler, LeRoy	WU	Disagree	4/24/2013	5/6/2013	5/9/2013	5/17/2013	5/20/2013	6/27/2013	DENIED/	Sullivan	1													
4/22/2013	22547	Moore, Anthony	AS	Disagree	4/26/2013	5/3/2013	5/6/2013	5/7/2013				friez	1													Officer Kalis stealing from his cell
4/29/2013	22547	Moore, Anthony	AS	Disagree	5/3/2013	5/24/2013	5/24/2013	6/5/2013	6/7/2013	6/18/2013	DENIED/	Belisle			1											
4/29/2013	38988	slater,ruben	nu	Disagree	4/29/2013	4/29/2013					DENIED/	Mcgonigal												1		
4/1/2013	22547	moore,anthony	as	disagree	4/5/2013	4/15/2013	4/15/2013	4/30/2013	5/6/2013			wright					1									Opening mail to the US president
4/4/2013	18699	syvertson,charles	EU	disagree	4/5/2013	4/9/2013	4/15/2013	4/22/2013	4/22/2013				1													Breach of plee agreement for shoes that he wants reinbursed that were DOCR shoes, not his
4/15/2013	22547	moore,anthony	AS	disagree	4/18/2013	4/26/2013	4/26/2013	5/8/2013	5/13/2013			belisle	\vdash		+	+	1				+		\dashv	-	+	Mail was giving to another inmate by staff mistake
		oore,anthony		uisagree								Selisie	\vdash		+		 				+		\dashv		+	Thinks staff took pens and commisary items from his cell with out
4/22/2013	25547	moore,anthony	AS	disagree	4/26/2013	5/3/2013	5/6/2013	5/7/2013	5/15/2013		<u> </u>	1	Ш	1	+	_	$\vdash \vdash$		\vdash	_	+	\vdash	_	_	+	slip, they did not
4/26/2013	18948	Burke, Dale	WU	Disagree	5/16/2013	5/16/2013	5/20/2013	6/7/2013			-	R. Hochhalter		1	+					\perp	+	-	\dashv		+	Wants the medical department is not answering his kites
4/1/2013	18948	Burke, Dale	WU	Agree	4/3/2013							J. Fritz	Ш				\vdash		\vdash	_	+	-	1	_	+	He was told he couldn't have all the items for his altar
												TOTALS	13	5 5	0	0	5	0 0	0	0 1	1	0	2	4	1 1	38

5/6/2013 35370 Poitra, Jo 5/7/2013 23299 Scott, Je 5/10/2013 37300 Chacano 5/10/2013 38478 Malcomb 5/20/2013 25949 Wheeler, 5/20/2013 36802 Wiegano 5/31/2013 21841 Willough 5/10/2013 21508 Hamel, O 5/13/2013 22547 moore, at 5/20/2013 30853 muhle, at 5/27/2013 9/23/1961 moore, at 5/16/2013 22547 moore, A 5/13/2013 22547 Moore, A 5/13/2013 22547 Moore, A 5/20/2013 25949 Wheeler, 5/20/2013 22547 Moore, A 5/20/2013 22547 Moore, A 5/20/2013 22547 Moore, A	HOUSIN	AGREE/DISAGREE Disagree Agree Disagree Agree	Informal Resolution Date 5/2/2013 5/6/2013 5/8/2013 5/14/2013 5/24/2013 5/28/2013 5/31/2013 5/31/2013 5/17/2013 5/20/2013	STEP 1 RES. DATE 5/21/2013 5/21/2013 5/29/2013	DATE STEP 2 5/16/2013 5/21/2013 5/30/2013	STEP 2 RES.DATE 5/31/2013 5/22/2013	Date Appealed to DOCR	Date DOCR Responded	DENIED/ UPHELD		ST	PR 1	MD TI	R FD	ML PI	H LY	VS CU	J COM	SN	ADA	RL	PO BO	OT 1	Two mechanical pencils were pulled during a cell search that were actually his Was told he was going on the kitchen list and in reality he was not on the list yet His job was taken due to disciplinary proceedings Purchased item lost at NDSP
INMATE GRIEVANCE LOG	HOUSIN MATE NAME UNIT Ickey,Michael WU Itra, Joshua EU Intt, Jeffrey EU In	AGREE/DISAGREE Disagree Agree Disagree Agree Agree Disagree - Disagree Agree Disagree Disagree Agree Disagree	Date 5/2/2013 5/6/2013 5/8/2013 5/14/2013 5/24/2013 5/28/2013 5/31/2013 5/31/2013	5/21/2013 5/21/2013 5/29/2013	STEP 2 5/16/2013 5/21/2013	FES.DATE 5/31/2013 5/22/2013	to DOCR			WHOM S. Heit J. Sullivan J. Helgeson D. Roggenbuck	ST	PR 1 1 1 1	MD TI	₹ FD	ML PI	H LY	VS CL	J COM	SN	ADA	RL	PO BC	1	cell search that were actually his Was told he was going on the kitchen list and in reality he was not on the list yet His job was taken due to disciplinary proceedings
DATE INMATE NO INMATE NO 5/1/2013 25729 Stuckey, 5/6/2013 35370 Poitra, Jo 5/7/2013 23299 Scott, Je 5/10/2013 37300 Chacano 5/10/2013 38478 Malcomb 5/20/2013 25949 Wheeler 5/20/2013 36802 Wiegano 5/31/2013 21841 Willough 5/13/2013 21508 Hamel, O 5/13/2013 22547 moore, and 5/20/2013 30853 muhle, and 5/27/2013 9/23/1961 moore, and 5/6/2013 22547 moore, and 5/13/2013 22547 Moore, And 5/20/2013 22547 Moore, And 5/20/20	HOUSIN MATE NAME UNIT Ickey,Michael WU Itra, Joshua EU Intt, Jeffrey EU In	AGREE/DISAGREE Disagree Agree Disagree Agree Agree Disagree - Disagree Agree Disagree Disagree Agree Disagree	Date 5/2/2013 5/6/2013 5/8/2013 5/14/2013 5/24/2013 5/28/2013 5/31/2013 5/31/2013	5/21/2013 5/21/2013 5/29/2013	STEP 2 5/16/2013 5/21/2013	FES.DATE 5/31/2013 5/22/2013	to DOCR			WHOM S. Heit J. Sullivan J. Helgeson D. Roggenbuck	ST	PR 1	MD TI	₹ FD	ML PI	H LY	VS CU	J COM	SN	ADA	RL	PO BO	1	cell search that were actually his Was told he was going on the kitchen list and in reality he was not on the list yet His job was taken due to disciplinary proceedings
STEP 1 INMATE NO INMATE 5/1/2013 25729 Stuckey, 5/6/2013 35370 Poitra, Jo 5/7/2013 23299 Scott, Je 5/10/2013 37300 Chacano 5/10/2013 38478 Malcomb 5/20/2013 25949 Wheeler 5/20/2013 36802 Wiegand 5/31/2013 21841 Willough 5/13/2013 22547 moore, ar 5/20/2013 30853 muhle, ar 5/27/2013 9/23/1961 moore, ar 5/6/2013 22547 moore, ar 5/13/2013 22547 Moore, A 5/20/2013 25949 Wheeler 5/20/2013 22547 Moore, A 5/20/2013	tra, Joshua EU tra, Joshua EU ott, Jeffrey EU acano, Vicente EU lcomb, Paul MTU neeler, Leroy EU loughby, Arthur WU mel, Glen EU ore, anthony AS hle, andrew wch	Disagree Agree Disagree Agree Agree Disagree - Disagree Agree Disagree Disagree Agree Disagree	5/2/2013 5/6/2013 5/8/2013 5/14/2013 5/24/2013 5/28/2013 5/31/2013 5/31/2013	5/21/2013 5/21/2013 5/29/2013	STEP 2 5/16/2013 5/21/2013	FES.DATE 5/31/2013 5/22/2013	to DOCR		UPHELD	S. Heit J. Sullivan J. Helgeson D. Roggenbuck	ST	PR 1 1 1 1	MD T	₹ FD	ML PI	H LY	VS CL	J COM	SN	ADA	RL	PO BO	1	cell search that were actually his Was told he was going on the kitchen list and in reality he was not on the list yet His job was taken due to disciplinary proceedings
5/1/2013 25729 Stuckey, 5/6/2013 35370 Poitra, Jo 5/7/2013 23299 Scott, Je 5/10/2013 37300 Chacand 5/10/2013 38478 Malcomb 5/20/2013 25949 Wheeler, 5/20/2013 21841 Willough 5/31/2013 21841 Willough 5/10/2013 22547 moore,ar 5/20/2013 30853 muhle,ar 5/20/2013 22547 moore,ar 5/16/2013 22547 Moore, A 5/13/2013 22547 Moore, A 5/20/2013 25949 Wheeler, 5/20/2013 22547 Moore, A 5/20/2013 225	tra, Joshua EU tra, Joshua EU ott, Jeffrey EU acano, Vicente EU lcomb, Paul MTU neeler, Leroy EU loughby, Arthur WU mel, Glen EU ore, anthony AS hle, andrew wch	Disagree Agree Disagree Agree Agree Disagree - Disagree Agree Disagree Disagree Agree Disagree	5/2/2013 5/6/2013 5/8/2013 5/14/2013 5/24/2013 5/28/2013 5/31/2013 5/31/2013	5/21/2013 5/21/2013 5/29/2013	5/16/2013	5/31/2013				S. Heit J. Sullivan J. Helgeson D. Roggenbuck		1											1	cell search that were actually his Was told he was going on the kitchen list and in reality he was not on the list yet His job was taken due to disciplinary proceedings
5/6/2013 35370 Poitra, Jo 5/7/2013 23299 Scott, Je 5/10/2013 37300 Chacano 5/10/2013 38478 Malcomb 5/20/2013 25949 Wheeler, 5/20/2013 36802 Wiegano 5/31/2013 21841 Willough 5/10/2013 21508 Hamel, O 5/13/2013 22547 moore, ar 5/20/2013 30853 muhle, ar 5/27/2013 9/23/1961 moore, ar 5/16/2013 22547 moore, Ar 5/13/2013 22547 Moore, Ar 5/13/2013 22547 Moore, Ar 5/20/2013 25949 Wheeler, 5/20/2013 22547 Moore, Ar	tra, Joshua EU tra, Joshua EU ott, Jeffrey EU acano, Vicente EU lcomb, Paul MTU neeler,Leroy EU egand, David EU loughby, Arthur WU mel, Glen EU ore,anthony AS hle,andrew wch	Agree Disagree Agree Agree Disagree Disagree - Disagree Agree Disagree Agree	5/6/2013 5/8/2013 5/14/2013 5/24/2013 5/28/2013 5/31/2013 5/17/2013	5/21/2013	5/21/2013	5/22/2013	6/10/2013			J. Sullivan J. Helgeson D. Roggenbuck		1											1	Was told he was going on the kitchen list and in reality he was not on the list yet His job was taken due to disciplinary proceedings
5/7/2013 23299 Scott, Je 5/10/2013 37300 Chacano 5/10/2013 38478 Malcomb 5/20/2013 25949 Wheeler, 5/20/2013 36802 Wiegano 5/31/2013 21841 Willough 5/10/2013 21508 Hamel, C 5/13/2013 22547 moore, ar 5/20/2013 30853 muhle, ar 5/27/2013 9/23/1961 moore, ar 5/16/2013 22547 moore, ar 5/6/2013 22547 Moore, Ar 5/13/2013 22547 Moore, Ar 5/20/2013 25949 Wheeler, Ar 5/20/2013 22547 Moore,	bott, Jeffrey EU acano, Vicente EU acano, Paul MTU acano, David EU acano, David EU acano, David EU acano, Arthur WU acano, Arthur WU acano, Arthur Acano,	Disagree Agree Agree Disagree - Disagree Agree Disagree Agree Disagree	5/8/2013 5/14/2013 5/24/2013 5/28/2013 5/31/2013 5/31/2013	5/29/2013			6/10/2013			J. Helgeson D. Roggenbuck		1											1	His job was taken due to disciplinary proceedings
5/10/2013 37300 Chacano 5/10/2013 38478 Malcomb 5/20/2013 25949 Wheeler 5/20/2013 36802 Wiegand 5/31/2013 21841 Willough 5/10/2013 21508 Hamel, C 5/13/2013 22547 moore, ar 5/20/2013 30853 muhle, ar 5/27/2013 9/23/1961 moore, ar 5/16/2013 22547 moore, ar 5/13/2013 22547 Moore, A 5/20/2013 25949 Wheeler 5/20/2013 22547 Moore, A	acano, Vicente EU Icomb, Paul MTU Icomb, Paul EU Icomb, Paul EU Icomb, Paul EU Icomb, Paul MTU Icomb, Paul EU Icomb, Paul MTU Icomb, Paul EU Icomb, Paul MTU Icomb, Pa	Agree Agree Disagree Disagree Agree Agree Disagree	5/14/2013 5/24/2013 5/28/2013 5/31/2013 5/31/2013	5/29/2013			6/10/2013			D. Roggenbuck		1											1	proceedings
5/10/2013 38478 Malcomb 5/20/2013 25949 Wheeler 5/20/2013 36802 Wiegand 5/31/2013 21841 Willough 5/10/2013 21508 Hamel, C 5/13/2013 22547 moore, ar 5/20/2013 30853 muhle, ar 5/27/2013 9/23/1961 moore, ar 5/16/2013 22547 Moore, A 5/13/2013 22547 Moore, A 5/20/2013 25949 Wheeler 5/20/2013 22547 Moore, A	lcomb, Paul MTU neeler,Leroy EU negand, David EU loughby, Arthur WU mel, Glen EU ore,anthony AS hle,andrew wch	Agree Disagree Disagree Agree Disagree	5/24/2013 5/28/2013 5/31/2013 5/17/2013		5/30/2013	6/5/2013	6/10/2013					1												Purchased item lost at NDSP
5/20/2013 25949 Wheeler. 5/20/2013 36802 Wiegand 5/31/2013 21841 Willough 5/10/2013 21508 Hamel, C 5/13/2013 22547 moore, ar 5/20/2013 30853 muhle, ar 5/27/2013 9/23/1961 moore, ar 5/16/2013 22547 moore, ar 5/6/2013 22547 Moore, Ar 5/13/2013 22547 Moore, Ar 5/20/2013 25949 Wheeler, Ar 5/20/2013 22547 Moore, Ar 5/20/2013 20298 steen, du	neeler,Leroy EU egand, David EU loughby, Arthur WU mel, Glen EU ore,anthony AS hle,andrew wch	Disagree - Disagree Agree Disagree	5/28/2013 5/31/2013 5/17/2013		5/30/2013	6/5/2013	6/10/2013			J. Podrebarac														. a.a.aaaa kom loot at HDOI
5/20/2013 36802 Wiegand 5/31/2013 21841 Willough 5/10/2013 21508 Hamel, C 5/13/2013 22547 moore,ar 5/20/2013 30853 muhle,ar 5/27/2013 9/23/1961 moore,ar 5/16/2013 22547 moore, A 5/13/2013 22547 Moore, A 5/13/2013 22547 Moore, A 5/20/2013 25949 Wheeler, 5/20/2013 22547 Moore, A 5/20/2013 22547 Moore, A	egand, David EU loughby, Arthur WU mel, Glen EU ore,anthony AS hle,andrew wch	Disagree Agree Disagree	5/31/2013 5/17/2013		5/30/2013	6/5/2013	6/10/2013					1												Broken wisdom tooth pain and suffering
5/31/2013 21841 Willough 5/10/2013 21508 Hamel, C 5/13/2013 22547 moore, at 5/20/2013 30853 muhle, ar 5/27/2013 9/23/1961 moore, at 5/16/2013 22547 moore, At 5/6/2013 22547 Moore, At 5/13/2013 22547 Moore, At 5/20/2013 25949 Wheeler, 5/20/2013 22547 Moore, At 5/20/2013 22547 Moore	loughby, Arthur WU mel, Glen EU ore,anthony AS hle,andrew wch	Disagree Agree Disagree	5/17/2013	6/3/2013						M. Schwehr	1													Staff is retaliating against him for grievencing the warden
5/31/2013 21841 Willough 5/10/2013 21508 Hamel, C 5/13/2013 22547 moore, at 5/20/2013 30853 muhle, ar 5/27/2013 9/23/1961 moore, at 5/16/2013 22547 moore, At 5/6/2013 22547 Moore, At 5/13/2013 22547 Moore, At 5/20/2013 25949 Wheeler, 5/20/2013 22547 Moore, At 5/20/2013 22547 Moore	loughby, Arthur WU mel, Glen EU ore,anthony AS hle,andrew wch	Disagree Agree Disagree	5/17/2013	6/3/2013						J. Sullivan												1		Wants to have a job and go to school at the same time
5/10/2013 21508 Hamel, C 5/13/2013 22547 moore, at 5/20/2013 30853 muhle, ar 5/27/2013 9/23/1961 moore, at 5/16/2013 22547 moore, A 5/13/2013 22547 Moore, A 5/20/2013 25949 Wheeler, 5/20/2013 22547 Moore, A 5/20/2013 22547 Moore, A	mel, Glen EU ore,anthony AS hle,andrew wch	Agree Disagree	5/17/2013	6/3/2013						J. Sullivari														
5/13/2013 22547 moore,ar 5/20/2013 30853 muhle,ar 5/27/2013 9/23/1961 moore,ar 5/16/2013 22547 moore, ar 5/6/2013 225487 Moore, A 5/13/2013 22547 Moore, A 5/20/2013 25949 Wheeler, 5/20/2013 22547 Moore, A 5/20/2013 22547 Moore, A	ore,anthony AS hle,andrew wch	Disagree								N. Yarbrough	1				-						\vdash		+	5-1 shift would not let him out to do his laundry Broken ear buds after cell search
5/20/2013 30853 muhle,ar 5/27/2013 9/23/1961 moore,ar 5/16/2013 22547 moore, ar 5/6/2013 225487 Moore, A 5/13/2013 22547 Moore, A 5/20/2013 25949 Wheeler, 5/20/2013 22547 Moore, A 5/20/2013 22547 Moore, A	hle,andrew wch		5/20/2013		+					S. Norbek		1	+	+ +	+	+				-	\vdash		+	
5/27/2013 9/23/1961 moore,ar 5/16/2013 22547 moore,ar 5/6/2013 225487 Moore, A 5/13/2013 22547 Moore, A 5/20/2013 25949 Wheeler, 5/20/2013 22547 Moore, A 5/20/2013 22547 Moore, A		agree		5/24/2013	5/24/2013	5/29/2013				Schmalenberger	1				+						\vdash		-	Warden wont refer for transfer Maintenance staff used his wash cloth to clean
5/16/2013 22547 moore, ar 5/6/2013 225487 Moore, A 5/13/2013 22547 Moore, A 5/20/2013 25949 Wheeler, 5/20/2013 22547 Moore, A 5/20/2013 22547 Moore, A 5/20/2013 20298 steen, du	ore,anthony AS		5/29/2013							Heit		1		1 1										up toliet leak, reimbursed
5/6/2013 225487 Moore, A 5/13/2013 22547 Moore, A 5/20/2013 25949 Wheeler, 5/20/2013 22547 Moore, A 5/20/2013 22547 Moore, A		Disagree	5/30/2013	5/31/2013	5/31/2013	6/5/2013				Friez		2		1 1										Books wanted destroyed
5/13/2013 22547 Moore, A 5/20/2013 25949 Wheeler 5/20/2013 22547 Moore, A 5/20/2013 20298 steen,du	ore,anthony as	disagree	5/13/2013	5/16/2013	5/16/2013	5/22/2013				friez											\vdash	1		Not authorized used books per policy
5/20/2013 25949 Wheeler, 5/20/2013 22547 Moore, A 5/20/2013 20298 steen,du	ore, Anthony AS	Disagree	5/13/2013	5/16/2013	5/16/2013	5/22/2013	5/23/2013	6/27/2013	DENIED/	Belisle	1				_						\vdash			
5/20/2013 22547 Moore, A 5/20/2013 20298 steen,du	ore, Anthony AS	Disagree	5/20/2013	5/24/2013	5/24/2013	5/29/2013	5/30/2013	6/18/2013	DENIED/	Belisle	1										\vdash			
5/20/2013 20298 steen,du	neeler, LeRoy WU	Disagree	5/28/2013	5/28/2013	5/30/2013	6/5/2013	6/10/2013	7/8/2013	DENIED/	Helgeson	1										\vdash			
	ore, Anthony AS	Disagree	5/22/2013	6/6/2013	6/6/2013	6/17/2013	6/20/2013	7/19/2013	DENIED/	Belisle			1								\vdash			
5/27/2013 22547 Moore, A	en,duane JRCC	AGREE	6/10/2013							Druham	1										\vdash			staff lied on him on report
	ore, Anthony AS	Disagree	5/30/2013	5/31/2013	5/31/2013	6/5/2013	6/7/2013	6/18/2013	DENIED/	Belisle	1													Did not get order on time, asked for grievence to
05/302013 18699 syvertsor	ertson,charles wch	-	5/30/2013							Hochhalter		1												be returned to him.
5/29/2013 18948 Burke, D	rke, Dale WU	Agree	5/30/2013							D. Kunz					1									Mail room ignored his request to make copies of a document
	,				1																			West cell house is not suitable due to the
	rke, Dale WU	Agree	5/22/2013		+					R. Hochhalter				 							H		1	transition into the new cell houses
5/12/2013 18948 Burke, D	rke, Dale WU	Agree	5/16/2013		+ +					C. Nichols	8	7	2 0	0	1 0	\	0 0	0	0	0	0	2 0	+-	Diet does not correspond with his religion
TOTALS	TALS				+ +						•		2 0	$+$ $^{\circ}+$	' '	' '	1 0 1 0	+ •	╫	۳	"	2 0	+-	
																		22		Total				
		+	+	KEY	 						VS	ISITING		+ +	+		 		+	iolai	$\vdash \vdash$		+	
		1		ST	STAFF							JLTURAL		+ +	\dashv		PF	ONE SY	STEM		\vdash		1	
		1			PROPERTY	/						Y/SANITA		+ +	\dashv			LAUNDF	_		\vdash		1	
					MEDICAL						ADA		1	+	\top		0				\vdash		1	
					REATMEN	T						ELIGION	,	+ +	\top		 	32			H			
	J			FD	FOOD		1					POLICY		1 1	\top						H			
		-	+	ML	MAIL				1			IESS OF		+									+	

		1	I	<u> </u>	I									I	П		1 1		П						Т	1	
JUNE, 2013					16 15 10	0750.4				D / D00D	DELUED!	B V				+						_		-	-		
DATE STED 1	INMATE NO	INMATE NAME	HOUSING	INFORMAL PROCESS AGREE/DISAGREE	Informal Resolution Date	STEP 1 RES. DATE	DATE STEP 2	STEP 2 RES.DATE	Date Appealed to DOCR	Date DOCR	DENIED/ UPHELD	BY WHOM	ST	PR	MD T	B ED	ML I	3U IV	, ve	CII C	OM -	SN	ADA I	RL PO	L PO	0.7	
STEP 1	INMATERO	INMATE NAME	UNIT	AGREE/DISAGREE	Date	RES. DATE	SIEP Z	RES.DATE	to DOCK	Responded	UPHELD	WHOW	31	PK	IVID	K FD	WILL	'A LT	VS	CO C	OIVI	SIN	ADA I	KL PC	1 60	01	Doctor wants to do a medical
	21680	Pipes, William	EU		6/7/2013							D. Budeau			1												procedure that he doesn't want done.
6/12/2013	37756	Olafson, Andrew	AS	Agree	6/12/2013							N. Friesz	1			T						1			1		Unfair prejudices
0,14,400				1.9.11	0, 12, 2010																						, ,
-	36165	Penor, Erick	EU	-	6/12/2013							R. Hochhalter												1			Being held in DD pending an investigation into fighting
																											Denied medical care and was told he is remaining on
-	21680	Pipes, William	EU	-	6/7/2013							D. Budeau			1												Medium custody
6/3/2013	22547	Moore, Anthony	AS	Disagree	6/7/2013	6/10/2013	6/10/2013	6/18/2013	6/20/2013	7/3/2013	DENIED/	Belisle	1														
6/10/2013	18699	Syvertson, charles	WCH	-	6/10/2013							Schmalenberger												1			cell house when new prison
6/17/2013	22547	Moore, Anthony	AS	Disagree	6/19/2013	6/21/2013	6/21/2013	7/9/2013	7/11/2013	7/26/2013	DENIED/	Oster	1														
6/10/2013	25949	Wheeler, Leroy	WCH	Disagree	6/10/2013	6/18/2013	6/19/2013	7/17/2013	7/22/2013		DENIED/	M Schwehr	1														Schwehr reliating
6/10/2013	22547	Moore, Anthony	AS	Disagree	6/14/2013	6/19/2013	6/19/2013	6/24/2013	6/25/2013	8/12/2013	DENIED/	Belisle	1														
6/24/2013	22547	Moore, Anthony	AS	Disagree	6/27/2013	7/11/2013	7/11/2013	7/18/2013	7/19/2013	8/14/2013	DENIED/	Belisle	1														
6/24/2013	22547	Moore, Anthony	AS	Disagree	6/27/2013	7/11/2013	7/11/2013	7/18/2013	7/19/2013	8/14/2013	DENIED/	Belisle	1														
6/10/2013	25949	Wheeler, Leroy	WU	Disagree	6/10/2013	6/18/136	6/19/2013	7/17/2013	7/22/2013	8/12/2013	DENIED/	Hegleson	1			\perp	$\sqcup \bot$		\sqcup			_			_	1	Modical refusion to
																											Medical refusing to accommodate his medical
6/14/2013	18948	Burke, Dale	WU	-								R. Hochhalter			1	_									-		needs Doesn't want to wait in medline
6/13/2013	18948	Burke,dale	WU	agree	6/14/2013	7/2/2013						sullivan															due to vertigo
6/2/2013	30953	muhle,andrew	WCH	agree	7/11/2013																			1			recreation is always late
																											Grievanced the warden for not
6/5/2013	25949	wheeler,reloy	WU	agree	6/10/2013							helgeson	1														responding to grivances
																											Court order stating he only should be paying 100 for child
6/6/2013	30953	muhle,andrew	WCH	disagree	6/7/2013							schroder														1	support a month
6/12/2013	37756	olafson,andrew	as	agree	6/12/2013							Fode							\perp	_		1		_			Wants a hair cut
6/12/2013	37756	olafson,andrew	AS	agree	6/12/2013							fode					1										Wants addresses to talk to family/lawyers
6/12/2013	37756	olafson,andrew	AS	agree	6/12/2013							fode		1													Wanted loan fan
6/19/2013	38540	howard, laron	EU	agree	7/8/2013							schwerr	1														Officer Halter is ordering strip searches on minorities
6/23/2013	37756	olafson,andrew	as	disagree	6/27/2013	7/10/2013						wright	<u> </u>	1		+						_			+		Wants stamps off jpay
0/20/2010	01100	olai oon janaran on	4.0	aloug, co	0,21,2010	1710/2010						g.ıx										1			1		
6/24/2013	33214	nichols,aron	EU	agree	6/30/2013							ebach	1														Officer skarphol saying sexual comments to inmates
																			1 1			İ			1		Wants psyc meds at night and not at 4:30 medline
6/29/2013	21841	willoughby,art	WU	Agree	7/3/2013	8/5/2013						heit			1	+	+	+	+	-		_	-	-	-		Property was packed up due
6/29/2013	37756	olafson,andrew	as	agree	7/1/2013	7/10/2013						budeau		1			\sqcup										to new level system
																											Isnt getting as much dosage of
6/29/2013		carswell,randall	wu		7/5/2013							heit			1												medication due to medline times being shortened
					773/2013										+ +		t	+	+ +	-				-			-
6/30/2013	21279	gibney,matt	wch									heit		-	1	+	╁	+	+	_	_	_	_		-		wants higher dosage of meds concerned with medline being
0/00/004 -					7/0/		7/00/22:-	0/00/22:-																			at 4:15 due to him taking
6/30/2013	36787	prescott,annibale	wu	disagree	7/3/2013	-	7/20/2013	3/23/2013				heit	\vdash		1	+	++	+	+		+		-+		+	+	sleeping pills
0/40/0040	40040			D:	0/00/0040																						Hurt his ankles and did not receive any medical attention
6/19/2013	18948	Burke, Dale	WU	Disagree	6/20/2013	-						Heit			1	+	++	+	++		+	\dashv	\dashv		+	1	Staff refusing him to have
6/12/2013	3756	Olafson,andrew	AS	agree	6/12/2013							Fode	1		+	\perp	+		\sqcup		\perp	_	_		_	_	visits Doesn't want to move to the
6/24/2013	12328	olson,josh	SU	disagree	7/5/2013							bement														1	WU
6/17/2013	18998	smith,dustin	AS	disagree	6/18/2013							friez		1			\Box		\blacksquare			\Box					Wants his eye glasses
																											Lighto were
6/6/2013	22042	edwards,bri	NATI I	Agroo	7/6/2013							Hartl												1			Lights were turned on to early
0/0/2013	33942	c uwaiu5,011	IVITU	Agree	1/0/2013	l	<u> </u>	<u> </u>	<u> </u>			ı ıaı u	I													1	turned on to early

JULY, 2013						07504		0750.0		B / B000					1	П	<u></u>			Ŧ		Н		\Box	
STEP 1		INMATE NAME	HOUSING	INFORMAL PROCESS AGREE/DISAGREE	Informal Resolution Date	STEP 1 RES. DATE	DATE STEP 2	STEP 2 RES.DATE	Date Appealed to DOCR	Date DOCR Responded	DENIED/ UPHELD	WHOM	ST PR	MD	TR FD	ML	PH LY	vs	CU COM	SN A	DA RL	PO	во		
7/1/2013 7/8/2013 7/15/2013	22547	Moore, Anthony Moore, Anthony Moore, Anthony	AS AS AS	Disagree Disagree Disagree	7/6/2013 7/6/2013 7/15/2013	7/11/2013 7/11/2013 7/25/2013	7/11/2013 7/11/2013 7/25/2013	7/22/2013 7/18/2013 8/2/2013		8/12/2013 8/12/2013 8/15/2013	DENIED/	Belisle	1 1		+							\Box			Tammy Barstad and Gaylene Masseyt Kristy Smid for refusal to evaluate
7/9/2013		Giroux, Ellric	EU		7/9/2013	7/25/2013	7/25/2013	6/2/2013	6/1/2013	6/15/2013	DEINIED/	helgeson										1			upset about the yard recreation schedual His mother had "fray in pants" and officers
7/11/2013	21154	bauer,jeff	eu	agree	7/11/2013							helgeson						1							made her wear smock pants S. Heit does not care about well being of inmates and told him he could move from
7/10/2013	34825	becker,david	wu	agree	7/10/2013	7/12/2013						heit	1		_			$\frac{ \cdot }{ \cdot }$		+	+				the unit Rec time is screwed up because of sweat
7/24/2013		berg,joseph	aeu	agree	7/24/2013							Roggenba	ch		+		-	\prod				1			lodge takes sleeping pills at 4:30 because of new
7/2/2013		Bollinger Bollinger	WU WU	agree	7/5/2013							heit heit		1	+			H				1			Showers are to short in time frame when
7/4/2013		becker,david	NU	Disagree	7/18/2013	8/1/2013	8/2/2013	10/1/2013	10/6/2013	11/22/2013	DENIED/		1					\prod							Officer G and Officer Martin did not do a round when they logged that they did
7/29/2013	18948	burke,dale	Wu	Agree	8/5/2013							heit		1											Medical prescribed prozac with out telling burke
7/26/2013		burke,dale bush, charles	WU EU	agree	7/26/2013 7/12/2013	7/29/2013						heit	ob	1	+		1	H				H			Clothes are being washed with bleacha Wants to eat in the IDR on the medical line because of acid reflux
7/15/2013 7/29/2013	37583 23002	casterline,gene cotton,donald	AS MRCC	agree agree Disagree	7/15/2013 7/15/2013 7/31/2013							Roggenba Belile mcgonigal	1	1											Officer broke his tv and was reinbursed Toes hurt
7/6/2013	22249	Crabtree, matthew	mtu	agree	7/7/2013							hartl										1			Lights were turned on to early Doesn't want blankets washed only once a
7/28/2013 7/9/2013		czerwinski,frank dupree,kyle	wu nu	Disagree agree	7/30/2013 7/22/2013	8/5/2013						hellebust			\perp		1							1	month Recreation schedual is not long enough Officer Dolzier accused of being
7/31/2013 7/1/2013		dupree,kyle dupree,kyle	NU NU	Agree Agree	8/5/2013 7/9/2013							Dolzier haskins	1				_	\prod				H			disrespectful towards inmate Treats inmates like they are in bootcamp
7/5/2013	33601	fabela,gerardo	WU	Agree	7/11/2013							Heit					1								Shouldn't have to go to rec to get laundry bag
7/15/2013		fabela,gerardo fabela,gerardo	WU wu	Disagree	7/16/2013 7/24/2013	7/25/2013						heit hellebust					1					1			wants yard rec in afternoon Laundry workers were not working when he went to get his bag
7/14/2013 7/28/2013		fabela,gerardo fontaine,matthew	WU as	agree	7/30/2013	7/23/2013						heit Budeau	1		1		+								Doesn't want syrup on tray Wants property sent from jrcc to ndsp
7/14/2013	21508	hamel,glen	WU									Heit	1												B. Gross not respondidng to the step 1 grievance
7/11/2013	21508	hamel,glen	WU	Agree	7/18/2013							Glasser			1										First work crew are being made to do night crews job Was only given a 8 minutes to eat due to
7/1/2013	38595	Hamilton,Adam	Wu	agree	7/5/2013							heit			_		_	\square		-	+	$\vdash \vdash$		1	medline going long Wants laundry delievered at times as
7/1/2013 7/18/2013		Hamilton,Adam lara,joseph	WU EU	agree Agree	7/5/2013 7/25/2013							Heit Wald	1		\perp		1					igert			posted. Officer lost his property
7/12/2013	31932	lara,joseph	EU	agree	7/17/2013	7/25/2013						Wald	1			\prod		\prod				\prod			Doesn't think a casemanager is taking him seriously
7/7/2013 7/11/2013		bannister,steven bauer, jeff	inf eu	agree agree	7/9/2013 7/11/2013							mcgonigal helgeson	1		-	\prod		1	+			\coprod			Officer Z not letting him use the phone and being disrespectful towards him brought in with inmates mother (resolved)
7/19/2013 7/20/2013	38114 21642	hernandez, hector giroux,ellric	EU EU	agree disagree	8/5/2013							roggenbac helgeson	h 1												Missing property count was called late
7/23/2013 7/24/2013	39077 18128	schmidt,thoams balogh,sandor	nu wu	agree disagree	8/2/2013 7/25/2013	8/5/2013						heit			1		1								Wants to get his treatment done instead of once a month
7/25/2013 7/29/2013	18699 22349	syvertson,charles moore, anthony	eu as	agree disagree		8/14/2013	8/16/2013					sullivan fritz	1	1											of my civil right. Wanted medical attention
7/30/2013 7/31/2013 7/28/2013	21642 19049 38891	giroux,ellric torkelsen,steven Hickey, Edward	EU EU AS	agree disagree Disagree	8/7/2013 7/31/2013 8/20/2013	8/15/2013 9/3/2013	8/22/2013 8/23/2013	9/5/2013	10/11/2013 10/22/2013	10/30/2013 10/30/2013			1 1								1			-	wants to practice religion inmate landrus
7/4/2013		becker,david	NU	Disagree	7/18/2013	8/1/2013	8/2/2013		10/6/2013	10/30/2013	BEINIED	Graybill	1												Staff did not check on him when he requested
7/19/2013	38376	Borner, Cody	EU	-								wilkens		1											Broke his leg and nothing has been done medically
7/23/2013	38802	Carswell, Randall	EU									Willkens		1						_					Wants to see a mental health specialist - not Dr Haggy Wants to be paid for his time working at
7/21/2013	38802	Carswell, Randall	EU	Disagree	7/30/2013	10/2/2013	10/2/2013					Wald			_			$\frac{1}{1}$						1	JRCC in May Wanted some of his items he ordered to be
7/8/2013 7/19/2013	30600	Clark, Brandon Crow, Larry	EU WU	Disagree	7/18/2013	7/31/2013	8/4/2013	9/1/2013				Schatz Wilkens	1											1	returned to vendor Isn't receiving kites back from medical
7/3/2013		Enwesi, Cody Goebel, Scott	EU	Disagree Disagree	7/18/2013 8/8/2013	7/31/2013 8/9/2013	8/13/2013	8/16/2013				Schatz helgeson	1					\prod				H			Shorts were lost during transport His property was destroyed while he was eating
7/5/2013 7/5/2013 7/3/2013	21508 21508	Hamel, Glen Hamel, Glen	WU WU	- Agree		8/28/2013	6/13/2013	0/10/2013				Wilkens Wilkens		1				H				H			Wants his gall bladder checked Wants refills on meds
7/28/2013	38891		JRCC	Disagree	8/20/2013	9/3/2013			10/18/2013			Janson	1												Property went missing when transporting from JRCC to NDSP
7/30/2013 7/2/2013	30953	Hickey, Edward muhle,andrew	WCH	Disagree AGREE	8/2/2013 7/11/2013	8/9/2013	8/11/2013	8/15/2013				Oster										1		1	Cell cleanliness in AS is unsatisfactory No card room at evening recreation Bruch is late for RRI
7/6/2013 7/6/2013 7/6/2013	30953 30953 30953	muhle,andrew muhle,andrew muhle,andrew	WCH WCH	agree agree agree	7/11/2013 7/18/2013 7/11/2013										1							\Box			Food is cold on weekends at brunch yard was cleared early
7/22/2013	33214	nichols,aaron	ECH	agree	7/31/2013							roggenbuc	k									1			Staff are restricting inmates on rec, food ect.
7/7/2013 7/16/2013	16373 32026	norman,james odom,charles	WCH ECH	agree	7/15/2013 7/24/2013							Senger helgeson	1			1									Mail being tampered with Jp4 player not working
7/10/2013 7/13/2013	34794 18699	goebel,scott syvertson,charles	WU eu	disagree disagree	7/11/2013 8/6/2013							Heit branson				1				+.		\square			Mail was sent to flanagan because it had jewlery in it No ramp for him into the dining room
7/25/2013 7/2/2013	22715 34794	Skorick,eddie goebel,scott	WU EU	disagree agree	7/22/2013 8/12/2013	7/23/2013	7/25/2013	8/5/2013				Heit Senger	1			1									Officer Nancy slams the doors Missing 60 cents in the mail
7/8/2013	34794	goebel,scott	WU	agree	7/11/2013							Heit													Wont let him go to card room The doors need to make a louder sound
7/26/2013 7/3/2013 7/6/2013	34794 34794 37756	goebel,scott goebel,scott Olafson,andrew	EU EU AS	agree disagree	7/31/2013 8/8/2013 7/7/2013	7/10/2013						helgeson helgeson budeau	1								1	\Box			Decause his hearing is bad Officer was a "dick " at medline Bible studys discontinued due to housing
7/29/2013 7/22/2013	22547	Moore, Anthony Moore, Anthony	AS AS	Disagree Disagree			8/14/2013 7/26/2013					Friez Friez	1								+				Wants medical attention 1-9 AS staff are harrassing him
7/7/2013	16373	norman,james	WU	Agree	7/15/2013							Senger												1	Mailroom clerk mishandling/tampering with his mail
7/10/2013	24301	Pankowski, Dave	AS	Agree	9/16/2013						UPHELD	Belisle												1	Wants his tokens back that he was told he could keep from JRCC Wants to begin treatment before he sees
7/23/2013	39077	Schmidt, Thomas	NU	Agree	8/2/2013							Schuchard						\prod				H		1	the parole board Robyn Schmalenberger didn't provide him
7/25/2013 7/24/2013		syvertson,charles syvertson,charles	EU EU	Disagree Disagree		8/14/2013 8/28/2013						Branson Roggenbu	1												a handicap access to the dining room Night staff are not taking his mail for him
7/25/2013	18699	syvertson,charles	EU	Disagree	8/7/2013	8/28/2013						roggenbud	k						\prod					1	Inequality of treatment between EU SU and WU. Lt. Ebach was unprofessional and used
7/31/2013 7/9/2013	19049 34794	torkelsen,steven goebel,scott	EU WU	Disagree agree	7/31/2013 7/12/2013	8/15/2013	8/22/2013	9/5/2013	10/11/2013			roggenbuc heit	1									\coprod			excessive force on inmate Landrus Wants out for read right sooner
7/17/2013	21680	Pipes, William	MTU	agree	7/24/2013	7/25/2013	_					Hochhalter		\sqcap	+	\prod	+	\prod				1	\exists		Segregated in TU for seperation issues Wants laundry open at rec because he
7/23/2013		guffey,robert muhle,andrew	WU WU	agree Agree	7/23/2013 7/15/2013							heit Heit		++	+	++	1	+	+						works during the hours they are open Wants to use the bathroom more when at
		Willoughby,Arthur	WU	Agree	8/6/2013							bankston										11			Not enough airflow because the fire doors are shut
7/8/2013	22547 21642	moore,anthony giroux,ellric	AS EU	Agree	7/6/2013 7/9/2013	7/11/2013	7/11/2013	7/18/2013					1									1			Wants personal clothing in AS locked down for 21 hours a day
7/14/2013 7/15/2013		wolfgram,partrick	EU WU	agree	7/25/2013 7/24/2013							helgeson						Ш				Ш		1	Janitors are to noisy during the morning shift Not getting let out of his cell for work
7/15/2013		Willoughby,Arthur zinck,Gary	EU	Agree Agree	8/5/2013							Kopp wald											1		Was short 10 from CO to NDSP Jorganson made false statements in write
7/18/2013	39064	martinez, juan	AS									Schmalent	1		+		_	H		-	+	H			up West Unit inmates don't get as many things
7/18/2013		Miller, Shane	WU	Agree	7/24/2013							gross			+		+	H				H			as the other units Staff are finding excuses not to let him go to
7/18/2013 7/19/2013		wallace,richard giroux,ellric	EU		7/24/2013							Helgeson Helgeson	1											1	rec i.e. being late Recreation cut short For directives and tones against
7/22/2013	22547	moore,anthony	AS	Disagree	7/24/2013	7/25/2013						Friez	1	H	+	+		+	+		+	H			him(hollered at him) Doesn't think he should be charged for UA
7/23/2013	32606	Manning, leroy	AS		7/24/2013							Belisle											1		test that was postive
7/28/2013		moore,anthony RHEAULT, Douglas	AS EU	Disagree	7/28/2013 7/24/2013							friez		1	1		-		$\perp \perp$		+	\coprod			medical for not allowing him to get medical treatment here, wants to be transferred Have to eat lunch in their cell
7/4/2013	37296 37296 37296	RHEAULT, Douglas RHEAULT, Douglas RHEAULT, Douglas		Agree	7/24/2013 7/11/2013							helgeson helgeson Helgeson			 1	\Box	+		+	1	+	$\mid \mid$			Have to eat lunch in their cell Showers are cold Not enough time at rec
	37296 37296	RHEAULT, Douglas	EU EU		7/24/2013 7/24/2013							helgeson helgeson						Ħ						1	Treated worse then AS Getting yelled at for intercom use
7/22/2013 7/14/2013	37138 29402	Ritchie, dennis Rogers, Marc	EU WU		7 IF IOC 1 -							wagner Heit			1			\prod	$+ \overline{-}$	1		$ \parallel $			Shouldn't be on adult only visitatation Shower water is to hot
7/2/2013 7/8/2013 7/22/2013	25729 18699 18699	stuckey,michael syvertson,charles syvertson,charles	WU EU Eu	disagree	7/5/2013 7/12/2013 7/24/2013							Heit roggenbac helgeson	h 1		+			\Box	+		+			1	No card room in kitchen anymore Jpay machine is down Lt grabbed inmate by throat
7/22/2013	35709	Testa, Anthony	EU		7/24/2013							roggenbac	1	\Box	+	\Box	+	\Box	+	+	+				Case manager cut rec in half Doesn't get to see the Sunday issue of
7/24/2013 7/31/2013	19049 19049	Torkelsen,steven Torkelsen,steven	EU EU	agree disagree	7/26/2013 7/31/2013	8/15/2013	8/22/2013	9/5/2013	10/11/2013			barstad roggenbad			+	\square		\boxminus	+			\boxminus		1	paper Lt grabbed inmate by throat
7/23/2013 7/27/2013 7/30/2013	19049 35368 21642	Torkelsen,steven wallace,richard giroux,ellric	EU EU	agree	7/23/2013 7/30/2013 8/1/2013							roggenbac helgeson helgeson	n		+	1	+	\Box	+	1	+	\parallel			Soap was all over the floor when doing Mail is being delayed Wheeler chair ramp is not ada approved
7/30/2013	35368 30987	wallace,richard Tibor, Art	EU EU SU	agree agree -	8/1/2013 7/23/2013 8/16/2013		10/28/2013	12/6/2013	12/16/2013	1/6/2014	DENIED/	roggenbac	h	1	+	#		+		1	+		1	_	Wheeler chair ramp is not add approved Wasn't paid for doing his job
	,,,,,		<u> </u>		5. 2010		_,_010				0	•		1	- 1										

		1	T	T	T				T				1 1		1	1			
AUGUST, 20)13		HOUSING	INFORMAL PROCESS	Informal Resolution	STEP 1	DATE STEP 2	Date Appealed	Date DOCR	DENIED/ BY								+	
	INMATE NO	INMATE NAME	UNIT	AGREE/DISAGREE	Date	RES. DATE	STEP 2 RES.DAT			UPHELD WHO	OM ST PR MD	TR FD ML	. PH	LY V	s cu	COMSN	NADA F	₹L PO	во от
8/1/2013	18576	lawrence, robert	SU							Bran									investigate a matter he is having issues with
8/6/2013	19049	torkelsen,steven	eu	disagree	8/6/2013	8/15/2013				rogg	genbach					1			day
8/8/2013	21508	Hamel, Glen	wu	agree	8/12/2013					gros	ss 1								(she was no longer mtu casemanager)
8/11/2013	18576	lawrence, robert	SU							bran								\longrightarrow	and procedures on grivance process
8/12/2013	22547	moore, anthony	AS	-	8/14/2013					Belil			1						For staff destroying his grievance
8/12/2013	22347	moore, anthony	as		8/14/2013					belile			+ +						Grievance was unfounded allegations
8/13/2013 6/16/2013	32602 36862	Scholes, Michael Buller, Bradley	wu AS	agree disagree	8/15/2013 8/17/2013					glass		1 1	+ +					+	Wants noodles and sauce seperated wants to be put on the doctors list
0/10/2013	30002	Duller, Bradley	AS	uisagree	0/11/2013					OSIE	#							+	wants to be put on the doctors list
8/15/2013	36862	Buller, Bradley	AS	disagree	8/16/2013					oste	er 11								Kayla Felche is neglecting his medical needs
9, 19, 2010				3.100.g. 00	5, 10, 2010														He only got one veggie burger when regular
8/26/2013	18948	Burke, Dale	WU	Agree	9/6/2013					glass	sser	1							diets got 2 burgers
8/12/2013	39045	Bush, Charles	EU	Agree	8/14/2013					rogg	genbuck							\longrightarrow	1 Wants to use the hallway instead of the stairs
0/04/0040	00050	Oledation of Delete	14/11	Parama	0/5/0040	0/40/0040	0/00/0040												CO Riley broke his TV while he was serving DD
8/24/2013 8/29/2013	38358 30600	Christianson, Dakota Crow, Larry	WU WU	disagree	9/5/2013 9/30/2013	9/10/2013	9/29/2013 10/8/201	3		Gros Wilk			+ +					+	time Wilkens isn't following the greivance policy
0/29/2013	30000	Clow, Larry	VVO		9/30/2013					VVIIK	(CIIS I		+ +				1	+	Staff aren't responding to his grievences fast
8/24/2013	37617	Dupree, Kyle	NU		9/28/2013					Wilk	kens								1 enough
8/22/2013	37617	Dupree, Kyle	NU		9/28/2013					wilke									Refusing him treatment
8/23/2013	38064	Enno, Derek	JRCC		8/28/2013					Kinz	zler		4					\longrightarrow	1 Sanctions are too rough for being in wrong dorm
0/20/2012	24552	Fotland Kannoth	MTU	Agroo	0/4/2012					l last	sh h altar								It is inhumaine to restrict bathroom rights during
8/28/2013	34552	Fatland, Kenneth	WITO	Agree	9/4/2013					HOC	chhalter		+ +					+	1 count AS Committee sees him only every 3rd
8/14/2013	24541	Gerou, Justin	AS	Agree	8/14/2013					Fode	le III							1	Wednesday
0, 1 1, 20 10			7.0	7 .g. 00	6/11/2010														Staff are harrassing him by searching his cell
8/13/2013	21642	Giroux, Ellric	EU		8/14/2013					Helg	geson 1								multiple times
																			Sent a grevience to medical for shoes that he
8/14/2013	21642	Giroux, Ellric	EU				8/14/2013 9/31/201	3			malenberger 1							\longrightarrow	has not heard back from
8/16/2013	38254	Goodrun, Jonathan	WU		8/21/2013					Gros	ss 1		+ +					\longrightarrow	Conflict of interest with CM Heit
8/18/2013	21508	Hamel, Glen	WU		8/20/2013					Gros	ss 1								Staff aren't directing inmates in the dish tank correctly
0/10/2013	21300	riamei, Glen	VVO		0/20/2013					Gios	33 1		1 1					+	Officer Cerkoney continually forgets to open his
8/22/2013	38595	Hamilton, Adam	WU		9/3/2013					Gros	ss 1								cell for meals
8/7/2013	18948	burke,dale	WU	agree	8/9/2013					wilke	ens 1								Wants an xray
8/17/2013	32952	Jackson, Dexter	AS		8/17/2013					oste	er								Wants to be moved to a different AS cell
8/6/2013	39003	Kagle, Eric	JRCC	disagree	8/9/2013	8/19/2013				?			+					\longrightarrow	Felt sexually harrased by officer Mosley
8/31/2013	39245	McGee, Michael	ORU	Agree	9/3/2013														Officer Wheeler took his rec away for singing
6/31/2013	39245	WicGee, Michael	ORU	Agree	9/3/2013								+ +					+	Was told to produce a UA while in the nude and
8/9/2013	30400	Miller, Geoffrey	WU	Agree	8/9/2013					Heit	. 11								Officer Jensen hummed
8/27/2013	17858	Miller, Shane	WU	rigioo	8/28/2013					Heit			1 1					+	Being punished for other peoples mistakes
		,																	West Unit needs an air conditioner due to high
8/28/2013	30953	Muhle, Andrew	WU	disagree	9/5/2013	9/13/2013	9/18/2013 9/24/201	3		Gros	ss							\bot	1 temperatures in the summer
					2 (- (-)														Wants to use his release aid account for hiring a
8/19/2013	16373	Norman, James	WU	disagree	9/5/2013	1/24/2014	1/28/2014 1/30/201	4 2/5/2014	3/6/2014	Heit			+ +					1	lawyer
8/11/2013	16373	Norman, James	WU	disagree	9/17/2013	9/27/2013				Sen	iger		+ +					+	Mail Clerk is tampering with his mail
8/16/2013	37756	Olafson, Andrew	AS	disagree	8/20/2013					Wrig	aht								1 Wants the newest commisary list and prices
8/26/2013	37756	Olafson, Andrew	AS	disagree	8/27/2013	8/28/2013				Friez	<u> </u>	1 1	+					++	Isn't receiving any of his mail
8/26/2013	37756	Olafson, Andrew	AS	disagree	8/26/2013	8/28/2013				Oste			1 1					\dashv	Staff aren't giving him enough lined paper
8/20/2013	37756	Olafson, Andrew	AS	disagree	9/5/2013	9/9/2013				Sen	iger	1							Mail room isn't sending out all his letters
8/16/2013	37756	Olafson, Andrew	AS	disagree	8/20/2013					Wrig	ght								Wants to get the main library catalog
0/0/0040	00004	D			0/7/00/0														North Unit staff are running it like it is
8/6/2013 8/19/2013	39034 21680	Petersen, Chase Pipes, William	NU MTU	Agree	8/7/2013					Delo		++-	+					+	Orientation still Requesting Medical Care
8/15/2013	29402	Rogers, Marc	EU	- Agree	10/9/2013					Senç Sulli	_		+ +					+	Wants his raise or his pay back
0/13/2013	23402	rtogers, marc		Agree	10/9/2013					Guiii	IVali		+ +					+	Sharon Schumann didn't separate his pasta
8/13/2013	32602	Scholes, Michael	WU	Agree	8/15/2013					Glas	sser 1								from the sauce in the IDR
		·		J															Robyn Schmalenberger and her double
																			standard regarding definition of altered
8/15/2013	32602	Scholes, Michael	WU		8/16/2013					Heit	1 1		+	\perp	+		1	+	newspaper clippings
0/07/0040	10001	Canantage Objects	14/11		0/4/0040						,								The institution is on lockdown because of staff
8/27/2013	18694	Syvertson, Charles	WU		9/4/2013					Sen	igei 1		+	+	++		1 1	+	mess ups Inadequate amount of food was served on
8/29/2013	35709	Testa, Anthony	AS		9/6/2013					Glas	sser	1							8/29/2013
3. 35. 25. 10					3.3.2010			1		Sido		 	1 1		+ +			+	Wants to be able to shower after he is
																			completed with his janitorial duties in the
8/6/2013	19049	torkelsen,steven	EU	disagree	8/6/2013	8/15/2013	8/22/2013 9/10/201	3		DENIED/ Rog	genbuck							\bot	1 morning
8/20/2013	18704	Vick, Christopher	EU															\longrightarrow	1 Wanted to buy property for someone else
0/00/0040	40704	Vials Christanhar			0/0/0040					Com		,							Mail Clerk rejected his letter - he wants it sent
8/22/2013 8/16/2013	18704 18704	Vick, Christopher Vick, Christopher	EU EU		9/6/2013 9/6/2013					Sen Sen			+ +					+	1 Phones aren't working
8/29/2013	39231	Weaver, Donald	NU	Agree	9/6/2013			+		Fost		 	+	+	++		+	+++	1 Wants his legal printouts
8/29/2013	39231	Weaver, Donald	NU	Agree	9/6/2013					Sen			1 1	\top	1 1			+++	Wants off Adult Only visiting
														\neg	1 1			\top	Jess Wilkens didn't hold up on her previous
8/5/2013	21841	Willoughby, Arthur	WU	disagree	8/9/2013	8/16/2013	8/29/2013 8/29/201	3		Wilk	kens 1		\sqcup						resolution on a greivance
0/05/55	000				0.10.0.10.0.10						_	-							Doesn't want to pay for the new birth certificate
8/28/2013	39246	Young, David	ORU		8/28/2013					McG	Gonigal	++-	+	+	+		1 1	+	1 that they made him get
8/1/2013	34794	goebel,scott	EU		8/8/2013					hala	geson 1								Wondering why he wasn't let out of his cell early for medline
8/1/2013	19267	olson,josh	AS	agree	8/8/2013					neig		 	++	+	+			++	Suppose to see doctor but hasn't.
8/5/2013	16373	norman,james	WCH	agree	8/5/2013					heit		 	+ +	+	++			++	Safety officer for not responding to kites.
	, , , , ,	- g						1		1.5.0			1 1	\top	1 1			+	Staff being rude while they wait for kiose and to
8/6/2013	39034	petersen,chase	NU	Agree	8/7/2013					Davi	rison 1								read board
8/1/2013	21841	Willoughby,Arthur	WU	Agree	8/5/2013						1		$+$ \downarrow		$\bot \Box$			$\bot \bot \overline{\bot}$	Medline taking to long with 1 nurse
0/0/0040	00400	Millor Ocation	14711	A	0/0/0040					ļ,									Officer med him standard all days at 144 cm.
8/9/2013	30400	Miller, Geoffrey	WU	Agree	8/9/2013					heit	1		+	-	+			++	Officer made him stand naked during a UA test Jessica gross wants to talk to him about open
8/1/2013	38988	Slater,Ruben	WU	Agree	8/5/2013					Gros	ss 1								Jessica gross wants to talk to him about open investigation
5, 1,2010	20000			, , , , , , , , , , , , , , , , , , ,	3/3/2010		-	ı	1	10103	'	<u> </u>	1			1	1 1		I souganon

SEPTEMBE	R, 2013		HOHOMO	INFORMAL PROOFESS	la farmal Barah dian	0750.4	DATE	OTED 0	Data Associated	Data DOOD	DENUED/	DV										
DATE FILED	INMATE NO	INMATE NAME	UNIT	INFORMAL PROCESS AGREE/DISAGREE	Date	STEP 1 RES. DATE	DATE STEP 2	STEP 2 RES.DATE	Date Appealed to DOCR	Responded			ST	PR MI	D TR F	D ML	PH LY	vs cuc	OM SN	ADA RL	РО ВО	
9/1/2013	34794	goebel,scott	EU	Did not file properly	10/1/2013							helgeson	1									Marc Schwehr makes up his own rules when his shift is on
9/3/2013	18948	Burke, Dale	WU	Agree	9/5/2013							Wilkens	1									Laundry won't do his medical laundry anymore Officer Mueller pulled items from his property that he was allowed to
9/3/2013	33214 18704	Nicols, Aron Vick, Christopher	EU EU	disagree agree	9/5/2013 9/23/2013	9/5/2013						Mueller Hellebus	1				1		+			have Wants his state issued clothes
9/4/2013	37756	Olafson, Andrew	AS	disagree	9/6/2013							Ebach	1									CM Belisle is violating his legal
9/4/2013	21508	Olafson, Andrew Hamel, Glen	AS WU	disagree disagree	9/6/2013 9/19/2013	10/1/2013						Erickson Gross	1									CM Belisle is violating his legal Wants to have staff posted by
9/5/2013		Hamel, Glen	WU	-	9/28/2013							Wilkens		1					++			Abdomen pain Didn't feel that his previous
9/5/2013 9/5/2013	33214 18307	Nicols, Aron Wolff, Jeffrey	Eu EU	Agree Not grievable	9/5/2013							Roggenbuck Sullivan	1									grievance was handled properly 1 Wants a job
9/5/2013	18307	Wolff, Jeffrey	EU	Not grievable	9/9/2013							helgeson										Wants to get his hair cut his own way
9/8/2013	21841	Willoughby, Arthur	WU	agree	9/9/2013							Heit										Wants to move to a different tier so that he can get out sooner for diabetic line
9/9/2013	24835	Lattergrass, Joshua	WU	Did not file properly								Gross	1									Staff just threw his mail in his cell when he was not in there.
9/10/2013 9/10/2013		Scholes, Michael Scholes, Michael		disagree disagree	9/12/2013 9/12/2013	9/23/2013 9/23/2013	9/27/2013 9/27/2013	10/11/2013 10/11/2013	10/17/2013 10/17/2013	10/31/2013 10/31/2013								1 1	++			
9/10/2013	26186	Ashley, Vernon	EU	-	9/10/2013							helgeson		1								Wants to be able to order crafts from outside vendors
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			0.000							,										His job changed and pay was reduced due to being laid in from
9/10/2013	39143	Peterson, Joshua	WU	Agree	9/13/2013							Heit							\perp			1 his job He doesn't agree with the visiting
																						policy regarding hours being
9/10/2013	32602	Scholes, Michael	WU	disagree	9/12/2013	9/23/2013	9/27/2013	10/11/2013	10/17/2013			Maher									1	rounded up and one bathroom break per visit
9/10/2013	32602	Scholes, Michael	WU	disagree	9/12/2013	9/23/2013	9/27/2013	10/11/2013	10/17/2013			Maher										Wants the vending machines back in the visiting room
																						Sgt Oster and CO Wood threw out the newspapers that he wanted to
9/11/2013	37756	Olafson, Andrew	AS	Agree	9/12/2013							Buddeau	1						$\perp \perp \perp$			look at Isn't getting his laundry bags back
9/11/2013	16185	Ostafin, Shawn	AS	Agree	9/12/2013							Buddeau					1		$\perp \perp \perp$			from laundry
9/13/2013	24574	Dahl, Darin	EU	Did not file properly	10/1/2013																	Doesn't want cell doors locked during rec.
9/13/2013		RHEAULT, Douglas	EU	Agree	10/1/2013							Helgeson										Disagreement with policy - Inmate didn't write the grievance
9/14/2013	34502	Berg, Joseph	EU	Agree	9/18/2013							roggenbach										1 Fox Sports channel went down
9/16/2013	30527	Lang, Nathan	NU	Agree	10/16/2013							Senger										One of his money orders he received in the mail went missing
0/10/2010	00021	Lang, Haman	110	7.g.00	10/10/2010							Congo										Does not think they should be locked out of their cells during
9/16/2013	34096	Vargas, Justin	EU	agree	9/20/2013							Roggenbuck	($\perp \downarrow \downarrow$			1 dayroom rec
																						Wants his procedures done to complete what the doctor
9/16/2013 9/17/2013	39231 18704	Weaver, Donald Vick, Christopher	WU EU	Agree disagree	9/28/2013 9/28/2013							Wilkens Wilkens		1								requested Wants an orange card
9/18/2013	18307	Wolff, Jeffrey	EU	Agree	9/19/2013							Helgeson	1									CO Joseph Hersch threatened to write him up for pushing a button
9/19/2013	37757	Alba, Paul	AS	_	9/19/2013							Belisle										Has not been paid yet for his job that month
					0.13.2012																	Officer Pazanin is cruely and unusually punishing him at night by
9/19/2013	30953	Muhle, Andrew	WU	disagree	9/20/2013	9/27/2013	10/9/2013	10/10/2012				Wolf										shining a flashlight in his face while
9/19/2013	30933	Murile, Andrew	VVO	disagree	9/20/2013	9/2//2013	10/9/2013	10/10/2013				VVOII	'						$\dashv \dagger$			He wanted to send his new shoes
																						out when he arrived here - instead they were sent back with officer
9/20/2013		Matthews, Rodney	EU	Did not file properly	9/24/2013							Schulz		1					+			that brought him Was put on the doctor's list but stil
9/23/2013	31930	Billings, Paul	EU	Agree	10/15/2013							Wilkens		1					+			hasn't seen the doctor Wants to be able to take his gym
9/23/2013	17858	Miller, Shane	WU	Agree	9/27/2013							Heit							++			back to the rec areas Wants his money back for his gym
9/23/2013	12328	Olson, Gary	WU	disagree	9/27/2013	10/1/2013						Heit										bag beings they aren't supposed to use them anymore
						10/1/2013																Wants to see the doctor for leg
9/23/2013	39019	Wessels, James	EU	Agree	9/28/2013	40/0/00	4011100	40/04/25:5			DE1	Wilkens							+			pain Wants his shoes either refunded o
9/24/2013	39268	Matthews, Rodney	Eu	disagree	9/30/2013	10/3/2013	10/4/2013	10/21/2013			DENIED/	Colling		1	++				++			sent out
9/25/2013		Bannister, Steve	INF	Agree	9/30/2013							Jensen										His caretaker is stealing from him and is not doing his job properly
9/25/2013	38219	bannister, steve	INF	agree	9/30/2013							McGonical	1		$+ \mp$				$+$ \mp			Officer Zabka is picking on him Being disrespected by Tavis
9/26/2013		Burke, Dale Harrison, Fabian	WU EU	Agree Refused to sign	9/26/2013							Nicolson Wilkens	1	1	++				++			Nicolson Sprained ankle pain
9/26/2013	17858	Miller, Shane	Wu	agree	9/26/2013							Heit		,	++							Wants a response from the medical department
9/26/2013		Norman, James	WU	Not grievable	9/26/2013							Heit				1			+			Mail room is harrasing him
9/26/2013	25081	Reitan, Edward	WU	disagree	10/14/2013	10/29/2013	11/13/2013	11/14/2013				Wilkens		1					\perp			Medical held him in from his job when he didn't need to
9/27/2013	17858	Miller, Shane	WU	agree	10/4/2013							Heit									1	Wants more than 5 minutes to leave their cell and get back
																						Dislikes the policy stating the number of newspapers and
9/27/2013	32602	Scholes, Michael	WU	disagree	9/13/2013	10/14/2013	10/17/2013	10/29/2013	11/4/2013	12/6/2013	DENIED/	Senger									1	magazines and the definition of altering such items
	- -	,	-	9					-			V -										Robyn Schmalenberger didn't respond to his request in a timely
9/27/2013	32602	Scholes, Michael	WU	-	9/13/2013	10/14/2013	10/17/2013	10/29/2013	11/4/2013	12/6/2013	DENIED/	Schulz	1						+			manner
9/27/2013		Skorick, Edward	WU	disagree	9/27/2013	10/1/2013						Heit										Wants to be able to take his gym bag into the rec areas
9/28/2013		Slater, Ruben	WU	agree	10/4/2013							Gross			++			+	+			Wants to be moved to MTU They should be provided water no
9/30/2013		Muhle, Andrew	WU	Did not file properly	10/3/2013							Gross			++				+		1	matter where they go AS food trays are not according to
9/30/2013		Ostafin, Shawn Pleitez, Emanuel	AS EU	disagree Agree	10/11/2013 9/4/2013	10/14/2013	10/25/2013	10/29/2013				Glasser		1	++				+			menu listings
9/5/2013		Hamel, Glen	WU	Pain in abdomen Medical needs being			Agree	11/18/2013							##				+			
				i iviculcal HEEUS DEING	I	ı				1				. 1	i 1	1		1 1	1 1	i i		

The column	OCTOBER, 2013		T		<u> </u>	Τ			1	Τ		I	<u> </u>	 	1 1		 	1 1						
Martin	DATE			HOUSING INFORMAL PROCESS	Informal Resolution	STEP 1	DATE STEP 2 Date Appealed	Date DOCR	DENIED/	ВҮ														
Service Servic							STEP 2 RES.DATE to DOCR	Responded	UPHELD		ST PR	MD	TR	FD ML PH	LY VS	CU COM	I SN ADA	A RL PO		Officer Balvitsch is harrassing him				
Column C	10/4/2013	21154	bauer, jeff	EU Agree	10/22/2013	10/3/2013				Sullivan									1	Wants to get a job in the gym				
Column C														1	1		1 1			Laundry lost his laundy bag The Chicken Fried Steak that is served is inadequate				
Column C	10/16/2013	34825	becker, david		10/22/2013					Sullivan	1									CO Lang and CM Davison are ignoring his requests				
March Marc											1	1												
980 - CALLON - 10												1												
Self-order			,	<u> </u>		10/22/2013					1						+ +							
Column C		+								+	1													
State Stat														1										
Part													+	1				+ +						
March Marc			, , , , , , , , , , , , , , , , , , , ,				1 1																	
Mary	10/1/2013	21508	Hamel, Glen	WU Disagree	10/10/2013	10/16/2013	1 1 1 7	2/3/2014	DENIED/	Gross	1									Officer Hutsler did not treat him fairly in giving the other inmate a write u	p as well			
Charles Char	10/11/2013	38595	Hamilton, Adam	WU Agree	10/17/2013	10/10/2010	19, 19, 20 10 10, 0 11, 20 10 011 11, 0 11	2,0,2011	<i>D</i> <u>E</u> 111. E 57	Gross	·	1								Medical stopped carrying the muscle relaxer he was prescribed	p do won			
Column C									11/5/2013		. 1		1											
1	10/21/2013	37999	Jones, Randall	EU Agree	10/22/2013				11/3/2013	roggenbuck	(1	Displeased with the way a situation was handled in his dayroom regarding	ng another in	nmate		
											1					+			1	Wants to send out money totalling more than the \$100 limit				
Control Cont			·			10/21/2013	3				1													
Series 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			·			10/21/2013	3				1										h a wa wa a ta fa	o :: 4b o . T\ /		
March Marc										+-	1		+					+ +					,t	
Control Cont	10/14/2013		LaVallie, Curtis	WU Not filed correctly	10/25/2013						1									They got their peanut butter taken away but officers still get to have pear	nut butter and			want
Mart														+ + +			+	1 1						
Section Sect	10/14/2013	33214	Nichols, Aron	EU Agree	10/22/2013					Auch									1	Music Room workers aren't doing their jobs				
No.										Jung Heit	1 1		-	+ + +			++	++	\vdash	Swing shift staff aren't letting them outside for rec on time CO Nany Cerkony failed/neglected her job responsibilities by notifying bi	m for his atte	ornev visit		
Seedle Well well well well well well well we	10/11/2013	12328	Olson, Gary	WU Agree	10/11/2013					Wilkens	·	1								Feels he shouldn't have to pay his copay		Joy vioit		
Second S								file		? Smid	1			1			+ +							
See	10/16/2013	37123	Poitra, Justin	AS not grievable	10/21/2013	10/10/2013	10/10/2010			Belisle	1									Staff called him a "fag"				
No.	10/25/2013	32638	Rapp, Timothy	MTU Agree	10/30/2013						1						$+ \mp$			Wants a new pair of shoes				
Second S								<u></u>	<u>L</u>	-					<u> </u>				1	Wants his old job back without an incident report for quitting his current	job			
Second S	10/8/2013	39138	Ritchie, Dennis	MTU Disagree	10/9/2013					Hartl	4								1	Felt he shouldn't have been written up for loaning and borrowing				
Second S)		10/31/2013	3				1		+										-	
50000 50000	10/22/2013	22235	Seelye, Jessie	WU Agree	10/30/2013					+-									1	Yard rec was closed early and he didn't get his full outside rec time				
Section Sect			,							Gross 2	1	1	1								ications			
Section Sect			· · · · · · · · · · · · · · · · · · ·	WU Agree	10/18/2013						1										early in the r	morning		
Section Sect						12/5/2013	12/11/2013 12/23/2013 12/25/2013		DENIED/	+				1		1								
1932-1932-1933-1933-1933-1933-1933-1933-						10/8/2013					(++'								
9300 9300 9300 9300 9300 9300 9300 9300			·			-	10/15/2013 10/22/2013																	
15 15 15 15 15 15 15 15			,								1										completely	in his cell		
5000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10/14/2013	34096	Vargas, Justin	EU Agree	10/21/2013					roggenbuck	(1	Wants to have the option of going outside or staying inside				
10000000000000000000000000000000000000		_									1		+			++					+	+		
1985 1985	10/28/2013	36802	Weigand, David		10/31/2013						1									Jean Sullivan won't give him a job				
1000000000000000000000000000000000000																	+ +				-			
Marcha M				 										1						· · · · · · · · · · · · · · · · · · ·				
Composition						11/11/2013	11/11/2013			1 IOIL														
March Marc			2 2			10/16/2013				1.1010		1												
The content of the co																			1	He didn't agree to the 7 days DD he received				
This is a state This is a											17 5	6	0	4 2 0	1 0	0 1	0 0							
Marke Mark											17 8	7	0	5 2 0	1 0	0 1	0 0	Ť						
Marke Mark		-								<u> </u>				 			+		 		T	T	$\overline{}$	
Marke Mark														 			++	+						
Mark Evaluation Mark Evaluation Mark Evaluation Mark Evaluation Mark Evaluation Mark Evaluation Mark Mark Evaluation	DATE		INIBA ATT ALASS	JOHENA Milestie		Det.	I Sten One	D-1	C4 C	0755	DATE	D-4- A	d Data Door	DENIED/ DY										
Section Sect	DAIE		INWAIENAME		-	Date	PROCESS rmai Resolu	Date			DATE STEP 2	Date Appealed	u pate DOCR	DENIED/ BY		++	++	+	\vdash					
1014/2013 38502 Berg, Joseph EU Schedule EU Sche	Grievance Filed	INMATE NC	(Last Name/First Name	UNIT about		Sent	1 1		1	1	STEP 2 RES.DA	TE to DOCR	Responded	UPHELD WHOM ST	PR MD	TR FD	ML PH	I LY VS	CUCON	SN ADA	RL	РО	во	ОТ
10/14/2013 38/50 Carswell, Randall EU Carswell, Randall EU Immate July Jan Sulfiva 10/23/213 19/73 Mers. Lynn EU Litamor Pay Jan Sulfiva 10/23/213 19/73 Mers. Lynn EU Litamor Pay Jan Sulfiva 10/23/213 19/73 Mers. Lynn EU Litamor Pay Jan Sulfiva 10/23/213 19/73 10/23/213 10/23/2	10/11/2013	17949	William Hart	EU-C Working at RRI	Bruce Korte	10/11/2013	Disagree 11/13/2013 Helgeson	11/13/2013		11/22/2013	11/15/2013 12/6/20	13 12/13/2013	1/13/2014	DENIED/ Helgeson								1		
Control Cont				EU Rec			.lean										+	+						
10/17/2013 38802 Carswall, Randall EU Daniser Pay Jean Sullivan 10/17/2013 Jean Sullivan Jean Sullivan 10/17/2013 Jean Sullivan 10/17/201	10/14/2013	34502	Berg, Joseph	l l			Disagree 10/22/2013 Sullivan	10/23/2013	1	11/13/2013	3													
10/28/2013 38862 Davis, Sheldon EU Siting in IDR S	10/17/2012	39903	Carewell Bandall	Inmate Joh	Jean Sulliver	10/17/2012	Agree 11/12/2012							 			++	+						
10/28/2013 23/17 Cody. Wes EU Failing to Transport for crit Completed properly 11/12/13 Cody. Wes EU Failing to Transport for crit Completed properly 11/12/13 Cody. Wes EU Failing to Transport for crit Completed properly 11/12/13 Cody. Wes EU Failing to Transport for crit Cody. Wes EU			·	Assignments													+	+						
10/28/2013 23717 Cody, Wes EU Falling to Frequency Falli	10/21/2013	16//3	ıvıyers, Lynn	EU EU Janitor Pay	Jean Sullivan	10/22/2013	 							+ + +			++	++	++					
10/29/2013 23717 Cody, Wes	10/28/2013	38852	Davis, Sheldon	EU Sitting in IDR			completed 11/1/2013																	
10/19/2013 33601 Fabela, Gerardo Rolling out for Rolling				Failing to		1	Not		1	1				 			++		+					
10/21/2013 12781 Houle, Dennis WU RRI workers eat time Disagree 10/31/2013 11/8/2013	10/29/2013	23717	Cody, Wes	transport for crt			1 11/1/2013 1																	
10/21/2013 12781 Houle, Dennis WU RRI workers eat time Disagree 10/31/2013 11/8/2013	10/19/2013	33601	Fabela, Gerardo				Agree 11/11/2013															T	T]
10/22/2013 38647 Rattery, Chris AS JPAY3 player SGT Wright Disagree 10/19/2013 Paul Belisle 11/14/2013 11/18/2013 11/18/2013 11/18/2013 18802 Carswell, Randall EU Denied ER medical care medical care for same report. 10/26/2013 38852 Sheldon Davis Eu-C Sent to AS twice for same report. 10/26/2013 39345 Tanner Schlaht EU-C Financial reports in the property property in the propert	10/21/2012	40704	Houle Dessie	PPI workers eat		1	-			11/0/0010				 	 	++	++	++	\vdash					
10/26/2013 38802 Carswell, Randall EU Denied ER medical care	10/21/2013	12/81	noule, Dennis	I VVII I		1	Disagree 10/31/2013			11/8/2013							++	++						
10/28/2013 38852 Sheldon Davis Eu-C Sent to AS twice for same report. 11/2/2013 11/2/201	10/22/2013	38647	Rattery, Chris	AS JPAY3 player	SGT Wright		Disagree 10/19/2013 Paul Belisle	11/14/2013		11/18/2013														
10/28/2013 38852 Sheldon Davis Eu-C Sent to AS twice for same report. 11/0/2013 11/0/201	10/26/2013	38802	Carswell. Randall				Agree 11/4/2013																	
10/28/2013 38852 Sheldon Davis Eu-C Sent to AS twice for same report. Completed properly Completed p	. 0, 20, 2010	- 55552	z z z, r tarradii			1				1				+ + +			++	++	\vdash					
10/26/2013 39345 Tanner Schlaht EU-C Pulled Coffee Helgeson 11/12/2013 Agree 11/12/2013 Agree 11/12/2013 Agree 11/12/2013 Agree 11/12/2013 Helgeson 11/12/2013 Not grievable 11/12/2013 Agree 11/12/2013 Helgeson 11/12/2013 Helgeson 11/12/2013 Agree 11/12/2013 Helgeson 11/12/2013 Helgeson 11/12/2013 Helgeson 11/12/2013 Headphones Headphone	10/28/2013	38852	Sheldon Davis				completed 11/0/2013																	
10/30/2013 35543 Michael Nelson EU-C Financial reponsibility Helgeson 11/12/2013 Not grievable 11/12/2013 Not Headphones Broken CM Lyle Mee 10/26/2013 Paul Belisle 11/14/2013	10/26/2012	302 <i>4E</i>	Tanner Schloht	•	Holasson	11/12/2012	properly						1					+						
10/30/2013 35543 Michael Nelson EU-C reponsibility reponsibility Heigeson 11/12/2013 grievable 11/17/2013 grievabl				Financial			Not							+ + +		++	++	++	\vdash					
10/26/2013 28282 Hieb, David AS Broken CM Lyle Mee 10/26/2013 Disagree 10/28/2013 Paul Belisle 11/14/2013 1	10/30/2013	35543	iviichaei Nelson	reponsibility	Heigeson	11/12/2013	1 11/1/2013 1										+							
	10/26/2013	28282	Hieb, David		CM Lyle Mee	10/26/2013	Disagree 10/28/2013 Paul Belisle	,		11/14/2013	3													
10/31/2013 18699 Syvertsen, Charles WU food servings Merle Glasser ? disagree I/4 & 11/7 201 Troy Schulz 11/27/2013 Disagreed 12/25/2013 12/25/2013 1			,						<u></u>			240												
1000 1000 1000 1000 1000 1000 1000 100	10/31/2013	18699 38647	Syvertsen, Charles	WU food servings AS lost contacts	Merle Glasser	?	disagree 1/4 &11/7 201 Troy Schulz	11/27/2013	Disagreed	12/5/2013	3 12/11/2013 12/23/2 3 11/7/2013 11/21/2	013 12/25/201 013	3	+ + +		+	++	++	\vdash					
	. 5, 5 1, 2010	00041	manory, Omio	, to prost contacts	1	1	Disagroo 11/2/2010	1	1210agieeu	11/7/2010	- 1.///2010 11/21/20	,		1 1						<u> </u>				

NOVEMBER, 201	3	1 1		1	T	1	1 1			T		<u> </u>	<u> </u>			<u> </u>				\Box			
DATE		INMATE NAME	HOUSING		Informal grievance sent to	Date	INFORMAL PROCESS		Step One sent to	Date	Step One	STEP 1 DATE		Date Appealed Date DOCI						1 1 1 1 1 1			
Grievance Filed	INMATENO	(Last Name/First Name	UNIT	about	placed in file for not	Sent	AGREE/DISAGREE	Date		Sent	AGREE/DISAGREE	RES. DATE STEP 2	RES.DATE	to DOCR Responde	d UPHELD	WHOM	SIPRIM	ID IR FL	O ML PH	LY VS C	CUICOMISM	N ADA RI	PO BO OT
				over priced hobby RRI	including the informal attempt to resolve in his																		
11/29/2013	21841	Willoughby, Art	WU	items Cell House Staff	complaint	11/29/2014											+++						
				retaliating by open his legal mail and pulling out	CM / Heit				UM / Karla Marsh														
11/25/2013	25949	Wheeler, Leroy	WU	his brief CM Steve Heit denying		11/25/2013	Disagree	11/27/2013		11/27/2013	Disagree	12/2/2013 12/7/2013	12/19/2013	12/26/2013 1/23/20	14 DENIED/	Marsh				+			
11/25/2013	25949	Wheeler, Leroy	WU	his Step One in reversing a order from DW Branson	sent to CM / Barb Gross	11/25/2013	Disagree	12/4/2013	UM/KM	12/4/2013	Disagree	12/9/2013 12/11/2013	12/23/2013	12/26/2013 1/23/20	14 DENIED/	Marsh							
	200.0			2.0	not grievable, mail rejection notification has	,,	2.00d.g. 00	.=, ,,_=, .		. =/ / = 0 . 0	2.00g.00	12/3/2010 12/11/2010											
11/22/2013	37192	Ed Witcher	WU	was denied pen/pal information	an appeal process; S. Heit	11/22/2013																	
					not greivable, no order to reverse, and he is not				C)														
11/21/2013	25949	LeRoy Wheeler	WU	wants order reversed from Branson by Warden Robyn	being retaliated againsst; S. Heit	11/21/2013	Grievance Denied	11/21/2013	file														
	200.0			Commissary items	Tavis Nicholson / Steve		Refused to meet to informally resolute;																
11/21/2013	18948	Burke, Dale	WU	missing every week three sick call requests	Heit	11/21/2013	S.Heit	11/22/2013	file														
11/15/2013	18948	Dale Burke	WU	dated 10-29, 11-5, and 11-11 not processed.	Jessica Wilkens	11/18/2013	Agreed	12/5/2013															
11/10/2013	21841	Willoughby, Art	WU	Wasn't rolled out at 9:45 am for insulin / shower as	Brandon Gumke	11/12/2013	answered by CM / Heit -	44/40/0040															
11/10/2013	21841	Willoughby, Art	WU	scheduled Metal Shields in the serving lines	Jason Bankston and Merele Glasser	11/10/2013	AGREED	11/18/2013									$\dagger\dagger\dagger$						
11/1/2013	38988	Slater, Ruben	WU	Verbal altercation with	not greivable, received incident report - sent to		AGREED Not grievable	11/21/2013 n/a												###			
		Olator, reason		Sheldon Bell Verbal altercation with	Denise S. not greivable, received			1770									+++						
11/2/2013	38988 17949	Slater, Ruben William Hart	WU EU-C	Sheldon Bell	incident report - sent to Denise S. Tavis Nicholson	11/13/2013	Not grievable	n/a															
11/8/2013 11/4/2013 11/11/2013		Sheldon Davis Sheldon Davis	EU-C EU-C	Charging for cable Seating in the IDR News access	TAVIS INICIIUISUII	11/13/2013	Not completed properly Not completed properly	11/12/2013 11/12/2013															
11/7/2013	35543	Tanner Schlaht	EU-C	Metal Shields in the serving lines	Helgeson	11/12/2013	Agree	11/12/2013									\prod						
9/27/2013	18998	Smith, Dustin	EU	Lost Property from HACTC			Disagree	10/15/2013	Jean Sullivan	10/16/2013		11/13/2013											
11/11/2013	39231	Donald Weaver	NU	binding request- wants response from chaplin	Shannon Davison Donald refused to meet	11/12/2013	agreed	11/12/2013															
11/11/2013	39231	Donald Weaver	NU	extra study time for wiccans -	with Jim for informal resolution	11/12/2013	refused	11/12/2013															
11/12/2013	39238	Richard "John" Powley	EU A	Officer talking down to him	David Roggenbuck met for informal resolution	11/12/2013	Disagree	11/1313	Jean Sullivan	11/13/2013													
11/8/2013	12781	Houle, Dennis	WU	Kitchen officer chewing gum at the serving line Not having a sling for	Merle Glasser	11/8/2013	disagree	11/12/2013	Lt. Marc Schwehr	11/12/2013							+++						
11/10/2013		Scarberry, Jacob LaPointe, Marcus	AS AS	broken clavical Multiple treatment dept	Paul Belisle	11/10/2013	Not completed properly	11/14/2013									+++			+			
11/4/2013	24835	Lattergrass, Joshua	WU	individuals Officer Gumke -claims property damaged in cell	CM Gross	11/4/2013	disagree	11/14/2013	UM Marsh	11/14/2013	Disagree	11/20/2013											
11/4/2013	24835	Lattergrass, Joshua	WU	search Officer Gumke -	CM Gross	11/4/2013	disagree	11/14/2013	UM Marsh	11/14/2013	Disagree	11/20/2013					+++			+			
11/4/2013 11/4/2013	24832 24832	lattergrass, Joshua	WU	retaliating Officer FoolishBrea	CM Gross	11/4/2013	disagree		118484														+++
11/4/2013	24032	Lattergrass, Joshua						11/14/2003 11/22/2013	UM Marsh UM Marsh	11/14/2013 11/22/2013	Disagree Agreed	11/20/2013											
11/7/2013 11/4/2013	19049 23222	Lattergrass, Joshua Torkelson, Steve Gray, David	WU eu ORU	Sergeant Kop Incident Report Dental work	CM Gross	11/4/2013	disagree Not completed properly Not completed properly	11/22/2013 11/7/2013 11/8/2013			Disagree Agreed	11/20/2013											
11/7/2013	19049 23222 18948	Torkelson, Steve	WU eu	Sergeant Kop Incident Report			disagree Not completed properly	11/22/2013 11/7/2013			· · · · · · · · · · · · · · · · · · ·	11/20/2013											
11/7/2013 11/4/2013 11/1/2013 11/4/2013	19049 23222 18948 12781 31651	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua	WU eu ORU WU WU	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept.			disagree Not completed properly Not completed properly Agree Filed step 2 w/out filing informal Disagree	11/22/2013 11/7/2013 11/8/2013 11/8/2013 11/7/2013	UM Marsh Steve Bement	11/22/2013	· · · · · · · · · · · · · · · · · · ·	11/20/2013 11/20/2013	40/0/042	42/45/2042									
11/7/2013 11/4/2013 11/1/2013 11/4/2013	19049 23222 18948 12781 31651 30987	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis	WU eu ORU WU WU	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med.	CM Gross	11/4/2013	disagree Not completed properly Not completed properly Agree Filed step 2 w/out filing informal	11/22/2013 11/7/2013 11/8/2013 11/8/2013 11/7/2013	UM Marsh	11/22/2013	· · · · · · · · · · · · · · · · · · ·		12/6/2013	12/16/2013									
11/7/2013 11/4/2013 11/1/2013 11/4/2013 11/14/2013 7/17/2013 11/5/2013 11/7/2013 11/8/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David	WU eu ORU WU WU SU SU JRCC AS AS	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork	CM Gross Medical CM Budeau	11/4/2013	disagree Not completed properly Not completed properly Agree Filed step 2 w/out filing informal Disagree - Not grievable AGREE Not completed properly	11/22/2013 11/7/2013 11/8/2013 11/8/2013 11/7/2013 11/18/2013 8/16/2013 11/15/2013 11/14/2013	Steve Bement Beth Taghon	11/22/2013 11/19/2013 11/15/2013	· · · · · · · · · · · · · · · · · · ·	11/20/2013 11/20/2013	12/6/2013	12/16/2013									
11/7/2013 11/4/2013 11/1/2013 11/4/2013 11/14/2013 7/17/2013 11/5/2013 11/7/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael	WU eu ORU WU WU SU SU JRCC	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review	CM Gross Medical	11/4/2013	disagree Not completed properly Not completed properly Agree Filed step 2 w/out filing informal Disagree - Not grievable AGREE Not completed properly	11/22/2013 11/7/2013 11/8/2013 11/8/2013 11/7/2013 11/18/2013 8/16/2013 11/15/2013	UM Marsh Steve Bement	11/22/2013	· · · · · · · · · · · · · · · · · · ·	11/20/2013 11/20/2013	12/6/2013	12/16/2013									
11/7/2013 11/4/2013 11/1/2013 11/4/2013 11/14/2013 7/17/2013 11/5/2013 11/8/2013 11/13/2013 11/12/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368 18915	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David Wallace, Richard Kelly, Joe Salus, Andrew	WU eu ORU WU WU SU SU JRCC AS AS AS AS	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork Missing Property Temp in cells Dr. Free	CM Gross Medical CM Budeau SGT Friez	11/4/2013 11/15/2013 11/18/2013	disagree Not completed properly Not completed properly Agree Filed step 2 w/out filing informal Disagree - Not grievable AGREE Not completed properly Disagree Disagree	11/22/2013 11/7/2013 11/8/2013 11/8/2013 11/7/2013 11/18/2013 8/16/2013 11/15/2013 11/14/2013 11/18/2013	Steve Bement Beth Taghon	11/22/2013 11/19/2013 11/15/2013 11/19/2013	· · · · · · · · · · · · · · · · · · ·	11/20/2013 11/20/2013	12/6/2013	12/16/2013									
11/7/2013 11/4/2013 11/1/2013 11/4/2013 11/14/2013 7/17/2013 11/5/2013 11/8/2013 11/13/2013 11/12/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368 18915	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David Wallace, Richard Kelly, Joe	WU eu ORU WU WU SU SU JRCC AS AS AS	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork Missing Property Temp in cells	CM Gross Medical CM Budeau SGT Friez SGt Friez	11/4/2013 11/15/2013 11/18/2013 11/18/2013	disagree Not completed properly Not completed properly Agree Filed step 2 w/out filing informal Disagree - Not grievable AGREE Not completed properly Disagree Disagree Not completed properly	11/22/2013 11/7/2013 11/8/2013 11/8/2013 11/7/2013 11/18/2013 8/16/2013 11/15/2013 11/14/2013	Steve Bement Beth Taghon Paul Belisle	11/22/2013 11/19/2013 11/15/2013 11/19/2013	Agreed ?	11/20/2013 11/20/2013 7/22/2013 10/28/2013	12/6/2013	12/16/2013									
11/7/2013 11/4/2013 11/1/2013 11/4/2013 11/1/2013 11/5/2013 11/7/2013 11/8/2013 11/12/2013 11/18/2013 11/18/2013 11/18/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368 18915 38069 35709 35709	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David Wallace, Richard Kelly, Joe Salus, Andrew Testa, Anthony Testa, Anthony Behrendsen, Levi	WU eu ORU WU WU SU SU JRCC AS AS AS AS AS AS MTU	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork Missing Property Temp in cells Dr. Free Multiple items Meal serving Claiming reading glasses broken during search	CM Gross Medical CM Budeau SGT Friez SGt Friez SGT Wright Officer Robert Turner	11/4/2013 11/15/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013	disagree Not completed properly Not completed properly Agree Filed step 2 w/out filing informal Disagree - Not grievable AGREE Not completed properly Disagree Disagree Not completed properly Disagree Not completed properly Agree Disagree	11/22/2013 11/7/2013 11/8/2013 11/8/2013 11/7/2013 11/18/2013 11/15/2013 11/14/2013 11/14/2013 11/14/2013 11/19/2013	Steve Bement Beth Taghon Paul Belisle Paul Belisle Rick Hochhalter	11/22/2013 11/19/2013 11/15/2013 11/19/2013 11/14/2013	Agreed ?	11/20/2013 11/20/2013 7/22/2013 10/28/2013 11/18/2013	12/6/2013	12/16/2013									
11/7/2013 11/4/2013 11/1/2013 11/4/2013 11/14/2013 7/17/2013 11/5/2013 11/8/2013 11/12/2013 11/12/2013 11/18/2013 11/18/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368 18915 38069 35709 35709 24725 21843	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David Wallace, Richard Kelly, Joe Salus, Andrew Testa, Anthony Testa, Anthony	WU eu ORU WU WU SU SU JRCC AS AS AS AS AS	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork Missing Property Temp in cells Dr. Free Multiple items Meal serving Claiming reading glasses	CM Gross Medical CM Budeau SGT Friez SGt Friez SGT Friez	11/4/2013 11/15/2013 11/18/2013 11/18/2013 11/18/2013	disagree Not completed properly Not completed properly Agree Filed step 2 w/out filing informal Disagree - Not grievable AGREE Not completed properly Disagree Disagree Not completed properly Disagree Not completed properly Agree Disagree Agree Agree	11/22/2013 11/7/2013 11/8/2013 11/8/2013 11/7/2013 11/18/2013 8/16/2013 11/15/2013 11/14/2013 11/18/2013 11/19/2013	Steve Bement Beth Taghon Paul Belisle Paul Belisle	11/22/2013 11/19/2013 11/15/2013 11/19/2013	Agreed ?	11/20/2013 7/22/2013 10/28/2013 11/18/2013	12/6/2013	12/16/2013									
11/7/2013 11/4/2013 11/1/2013 11/4/2013 11/1/2013 11/5/2013 11/5/2013 11/13/2013 11/12/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368 18915 38069 35709 35709 35709 24725 21843 39155 36787 36787	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David Wallace, Richard Kelly, Joe Salus, Andrew Testa, Anthony Testa, Anthony Testa, Anthony Behrendsen, Levi Schneider, Dan Hawdley, Jerry	WU eu ORU WU WU SU SU JRCC AS AS AS AS ORU ORU EU - C	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork Missing Property Temp in cells Dr. Free Multiple items Meal serving Claiming reading glasses broken during search Psyche meds Hernia surgery	CM Gross Medical CM Budeau SGT Friez SGt Friez SGT Wright Officer Robert Turner Jessica Wilkens	11/4/2013 11/15/2013 11/18/2013 11/18/2013 11/18/2013 11/4/2013 11/4/2013	disagree Not completed properly Not completed properly Agree Filed step 2 w/out filing informal Disagree - Not grievable AGREE Not completed properly Disagree Disagree Not completed properly Disagree Not completed properly Agree Not grievable Not grievable Not grievable Not grievable	11/22/2013 11/7/2013 11/8/2013 11/8/2013 11/7/2013 11/18/2013 11/15/2013 11/14/2013 11/14/2013 11/19/2013 11/19/2013	Steve Bement Beth Taghon Paul Belisle Paul Belisle Rick Hochhalter	11/22/2013 11/19/2013 11/15/2013 11/19/2013 11/14/2013	Agreed ?	11/20/2013 11/20/2013 7/22/2013 10/28/2013 11/18/2013	12/6/2013	12/16/2013									
11/7/2013 11/4/2013 11/1/2013 11/4/2013 11/1/2013 11/5/2013 11/5/2013 11/13/2013 11/12/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/1/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368 18915 38069 35709 35709 24725 21843 39155 36787 36787 39153	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David Wallace, Richard Kelly, Joe Salus, Andrew Testa, Anthony Testa, Anthony Testa, Anthony Behrendsen, Levi Schneider, Dan Hawdley, Jerry Annibal, Prescott Annibal, Prescott	WU eu ORU WU WU SU SU JRCC AS	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork Missing Property Temp in cells Dr. Free Multiple items Meal serving Claiming reading glasses broken during search Psyche meds Hernia surgery knee brace grievance write up	CM Gross Medical CM Budeau SGT Friez SGT Friez SGT Friez SGT Wright Officer Robert Turner Jessica Wilkens Jessica Wilkens Shannon Davison Shannon Davison CM Belisle CM Helgeson/ Wald	11/4/2013 11/15/2013 11/18/2013 11/18/2013 11/18/2013 11/4/2013 11/17/2013 11/20/2013 11/18/2013	disagree Not completed properly Not completed properly Agree Filed step 2 w/out filing informal Disagree - Not grievable AGREE Not completed properly Disagree Disagree Not completed properly Agree Disagree Not completed properly Agree Not grievable	11/22/2013 11/7/2013 11/8/2013 11/8/2013 11/7/2013 11/18/2013 11/15/2013 11/14/2013 11/14/2013 11/19/2013 11/19/2013	Steve Bement Beth Taghon Paul Belisle Paul Belisle Rick Hochhalter Paul Belisle	11/22/2013 11/19/2013 11/15/2013 11/19/2013 11/14/2013	Agreed ?	11/20/2013 11/20/2013 7/22/2013 10/28/2013 11/18/2013	12/6/2013	12/16/2013									
11/7/2013 11/4/2013 11/1/2013 11/4/2013 11/1/2013 11/5/2013 11/5/2013 11/8/2013 11/12/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/1/2013 11/1/2013 11/17/2013 11/17/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368 18915 38069 35709 35709 24725 21843 39155 36787 36787 39153 38069 21507 38852	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David Wallace, Richard Kelly, Joe Salus, Andrew Testa, Anthony Testa, Anthony Testa, Anthony Behrendsen, Levi Schneider, Dan Hawdley, Jerry Annibal, Prescott Annibal, Prescott Baker, Corey Salus, Andrew	WU eu ORU WU SU SU JRCC AS	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork Missing Property Temp in cells Dr. Free Multiple items Meal serving Claiming reading glasses broken during search Psyche meds Hernia surgery knee brace grievance write up grievance write up Dr Free job placement Seating in the IDR	CM Gross Medical CM Budeau SGT Friez SGT Friez SGT Friez SGT Wright Officer Robert Turner Jessica Wilkens Jessica Wilkens Shannon Davison Shannon Davison CM Belisle	11/4/2013 11/15/2013 11/18/2013 11/18/2013 11/18/2013 11/17/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013	disagree Not completed properly Agree Filed step 2 w/out filing informal Disagree - Not grievable AGREE Not completed properly Disagree Disagree Not completed properly Disagree Not completed properly Agree Not grievable Agree Not grievable Refused to meet to informally resolute Agree	11/22/2013 11/7/2013 11/8/2013 11/8/2013 11/7/2013 11/18/2013 11/15/2013 11/14/2013 11/18/2013 11/19/2013 11/19/2013 11/18/2013 11/18/2013 11/18/2013	Steve Bement Beth Taghon Paul Belisle Paul Belisle Rick Hochhalter	11/22/2013 11/19/2013 11/15/2013 11/19/2013 11/14/2013	Agreed ?	11/20/2013 11/20/2013 7/22/2013 10/28/2013 11/18/2013			14 Denied	Bertsch							
11/7/2013 11/4/2013 11/1/2013 11/4/2013 11/14/2013 11/5/2013 11/5/2013 11/8/2013 11/13/2013 11/12/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/17/2013 11/17/2013 11/17/2013 11/17/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368 18915 38069 35709 35709 24725 21843 39155 36787 36787 39153 38069 21507 38852 38852 38852	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David Wallace, Richard Kelly, Joe Salus, Andrew Testa, Anthony Testa, Anthony Behrendsen, Levi Schneider, Dan Hawdley, Jerry Annibal, Prescott Annibal, Prescott Baker, Corey Salus, Andrew Koebernick, Corey Sheldon Davis	WU eu ORU WU SU SU JRCC AS AS AS AS AS AS AS AS AS EU-C Eu-C	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork Missing Property Temp in cells Dr. Free Multiple items Meal serving Claiming reading glasses broken during search Psyche meds Hernia surgery knee brace grievance write up grievance write up Dr Free job placement Seating in the IDR	CM Gross Medical CM Budeau SGT Friez SGT Friez SGT Friez SGT Wright Officer Robert Turner Jessica Wilkens Jessica Wilkens Shannon Davison Shannon Davison CM Belisle CM Helgeson/ Wald COS Stromme SO Jason Bankston	11/4/2013 11/15/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/22/2013 11/22/2013	disagree Not completed properly Agree Filed step 2 w/out filing informal Disagree - Not grievable AGREE Not completed properly Disagree Disagree Not completed properly Disagree Not completed properly Agree Not grievable Agree Not grievable Refused to meet to informally resolute Agree	11/22/2013 11/7/2013 11/8/2013 11/8/2013 11/7/2013 11/18/2013 11/15/2013 11/14/2013 11/14/2013 11/19/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013	Steve Bement Beth Taghon Paul Belisle Paul Belisle Rick Hochhalter Paul Belisle	11/22/2013 11/19/2013 11/15/2013 11/19/2013 11/4/2013 11/4/2013	? Terminated would not meet with Dr Free.	11/20/2013 11/20/2013 7/22/2013 10/28/2013 11/18/2013 11/15/2013 11/20/2013			14 Denied	Bertsch							
11/7/2013 11/4/2013 11/1/2013 11/4/2013 11/1/2013 11/5/2013 11/5/2013 11/13/2013 11/12/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/17/2013 11/17/2013 11/17/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368 18915 38069 35709 24725 21843 39155 36787 36787 36787 36787 39153 38069 21507 38852 38852 38852	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David Wallace, Richard Kelly, Joe Salus, Andrew Testa, Anthony Testa, Anthony Testa, Anthony Behrendsen, Levi Schneider, Dan Hawdley, Jerry Annibal, Prescott Annibal, Prescott Baker, Corey Salus, Andrew Koebernick, Corey Sheldon Davis Sheldon Davis	WU eu ORU WU SU SU JRCC AS AS AS AS AS AS AS EU-C EU-C EU-C EU-C	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork Missing Property Temp in cells Dr. Free Multiple items Meal serving Claiming reading glasses broken during search Psyche meds Hernia surgery knee brace grievance write up grievance write up Dr Free job placement Seating in the IDR Shower Shoes in EU Going to dentention twice Newspaper access could not shower before work -	CM Gross Medical CM Budeau SGT Friez SGT Friez SGT Friez SGT Wright Officer Robert Turner Jessica Wilkens Jessica Wilkens Shannon Davison Shannon Davison CM Belisle CM Helgeson/ Wald COS Stromme SO Jason Bankston Lt. Mcgarvey	11/4/2013 11/15/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/22/2013 11/22/2013	disagree Not completed properly Not completed properly Agree Filed step 2 w/out filing informal Disagree - Not grievable AGREE Not completed properly Disagree Disagree Not completed properly Agree Disagree Not grievable Agree Not grievable Refused to meet to informally resolute Agree Disagree Not grievable Refused to meet to informally resolute Agree Disagree Not grievable Refused to meet to informally resolute Agree Disagree	11/22/2013 11/7/2013 11/8/2013 11/8/2013 11/18/2013 8/16/2013 11/15/2013 11/14/2013 11/14/2013 11/19/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013	Steve Bement Beth Taghon Paul Belisle Paul Belisle Rick Hochhalter Paul Belisle	11/22/2013 11/19/2013 11/15/2013 11/19/2013 11/4/2013 11/4/2013	? Terminated would not meet with Dr Free.	11/20/2013 11/20/2013 7/22/2013 10/28/2013 11/18/2013 11/15/2013 11/20/2013			14 Denied	Bertsch							
11/7/2013 11/4/2013 11/1/2013 11/4/2013 11/1/2013 11/5/2013 11/13/2013 11/12/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/1/2013 11/17/2013 11/17/2013 11/17/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368 18915 38069 35709 35709 24725 21843 39155 36787 39153 38069 21507 38852 38852 38852 38852 38852	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David Wallace, Richard Kelly, Joe Salus, Andrew Testa, Anthony Testa, Anthony Testa, Anthony Behrendsen, Levi Schneider, Dan Hawdley, Jerry Annibal, Prescott Annibal, Prescott Baker, Corey Salus, Andrew Koebernick, Corey Sheldon Davis Sheldon Davis Sheldon Davis	WU eu ORU WU SU SU SU JRCC AS AS AS AS AS AS AS EU-C EU-C EU-C EU-C EU-C	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork Missing Property Temp in cells Dr. Free Multiple items Meal serving Claiming reading glasses broken during search Psyche meds Hernia surgery knee brace grievance write up grievance write up Dr Free job placement Seating in the IDR Shower Shoes in EU Going to dentention twice Newspaper access could not shower before work - Officer Gumke/chair on tier	CM Gross Medical CM Budeau SGT Friez SGT Friez SGT Friez SGT Wright Officer Robert Turner Jessica Wilkens Jessica Wilkens Shannon Davison Shannon Davison CM Belisle CM Helgeson/ Wald COS Stromme SO Jason Bankston Lt. Mcgarvey Rebecca Sorgert	11/4/2013 11/15/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/12/2013 11/12/2013 11/22/2013 11/22/2013	disagree Not completed properly Agree Filed step 2 w/out filing informal Disagree - Not grievable AGREE Not completed properly Disagree Disagree Not completed properly Agree Disagree Not grievable Agree Not grievable Agree Not grievable Agree Not grievable Not grievable Refused to meet to informally resolute Agree Disagree Not grievable Refused to meet to informally resolute Agree Disagree	11/22/2013 11/7/2013 11/8/2013 11/8/2013 11/18/2013 11/15/2013 11/14/2013 11/18/2013 11/19/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/20/2013 11/20/2013 11/20/2013	Steve Bement Beth Taghon Paul Belisle Paul Belisle Rick Hochhalter Paul Belisle	11/22/2013 11/19/2013 11/15/2013 11/19/2013 11/4/2013 11/4/2013	? Terminated would not meet with Dr Free.	11/20/2013 11/20/2013 7/22/2013 10/28/2013 11/18/2013 11/15/2013 11/20/2013		1/7/2014 1/17/20		Bertsch							
11/7/2013 11/4/2013 11/4/2013 11/4/2013 11/15/2013 11/5/2013 11/18/2013 11/12/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/17/2013 11/17/2013 11/17/2013 11/17/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368 18915 38069 35709 35709 24725 21843 39155 36787 39153 38069 21507 38852 38852 38852 38852 38852 38852 38852	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David Wallace, Richard Kelly, Joe Salus, Andrew Testa, Anthony Testa, Anthony Testa, Anthony Behrendsen, Levi Schneider, Dan Hawdley, Jerry Annibal, Prescott Annibal, Prescott Baker, Corey Salus, Andrew Koebernick, Corey Sheldon Davis	## WU ## ## ## ## ## ## ## ## ## ## ## ## ##	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork Missing Property Temp in cells Dr. Free Multiple items Meal serving Claiming reading glasses broken during search Psyche meds Hernia surgery knee brace grievance write up grievance write up Dr Free job placement Seating in the IDR Shower Shoes in EU Going to dentention twice Newspaper access could not shower before work - Officer Gumke/chair on tier Officer Gumke - sign up for rec Officer C. Garreau	CM Gross Medical CM Budeau SGT Friez SGT Friez SGT Friez SGT Wright Officer Robert Turner Jessica Wilkens Jessica Wilkens Jessica Wilkens Shannon Davison Shannon Davison CM Belisle CM Helgeson/ Wald COS Stromme SO Jason Bankston Lt. Mcgarvey Rebecca Sorgert CM Barb Gross CM Gross Lt.Schwehr	11/4/2013 11/15/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/12/2013 11/12/2013 11/22/2013 11/22/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013	disagree Not completed properly Agree Filed step 2 w/out filing informal Disagree - Not grievable AGREE Not completed properly Disagree Disagree Not completed properly Agree Disagree Not grievable Agree Not grievable Refused to meet to informally resolute Agree Disagree Not grievable Not grievable Refused to meet to informally resolute Agree Disagree Agree Disagree Not grievable Refused to meet to informally resolute Agree Disagree Agree Disagree	11/22/2013 11/7/2013 11/8/2013 11/8/2013 11/18/2013 8/16/2013 11/15/2013 11/14/2013 11/14/2013 11/19/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/20/2013 11/20/2013 11/20/2013 11/26/2013	Steve Bement Beth Taghon Paul Belisle Paul Belisle Rick Hochhalter Paul Belisle Barb Gross	11/19/2013 11/19/2013 11/19/2013 11/14/2013 11/19/2013 11/19/2013	Agreed ? Terminated would not meet with Dr Free. Disagree	11/20/2013 11/20/2013 7/22/2013 10/28/2013 11/18/2013 11/15/2013 11/20/2013	1/6/2014	1/7/2014 1/17/20									
11/7/2013 11/4/2013 11/1/2013 11/4/2013 11/1/2013 11/5/2013 11/13/2013 11/13/2013 11/12/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/17/2013 11/17/2013 11/17/2013 11/17/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368 18915 38069 35709 35709 24725 21843 39155 36787 36787 36787 39153 38069 21507 38852 38852 38852 38852 38852 38852 38852	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David Wallace, Richard Kelly, Joe Salus, Andrew Testa, Anthony Testa, Anthony Testa, Anthony Behrendsen, Levi Schneider, Dan Hawdley, Jerry Annibal, Prescott Annibal, Prescott Baker, Corey Salus, Andrew Koebernick, Corey Sheldon Davis	## WU ## ## ## ## ## ## ## ## ## ## ## ## ##	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork Missing Property Temp in cells Dr. Free Multiple items Meal serving Claiming reading glasses broken during search Psyche meds Hernia surgery knee brace grievance write up grievance write up Dr Free job placement Seating in the IDR Shower Shoes in EU Going to dentention twice Newspaper access could not shower before work - Officer Gumke/chair on tier Officer Gumke - sign up for rec Officer C. Garreau Newspaper clippings 1 piece of fish for lunch	CM Gross Medical CM Budeau SGT Friez SGt Friez SGT Wright Officer Robert Turner Jessica Wilkens Jessica Wilkens Shannon Davison CM Belisle CM Helgeson/ Wald COS Stromme SO Jason Bankston Lt. Mcgarvey Rebecca Sorgert CM Barb Gross CM Gross Lt.Schwehr Sgt. Materic Glasser	11/4/2013 11/15/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013	disagree Not completed properly Agree Filed step 2 w/out filing informal Disagree - Not grievable AGREE Not completed properly Disagree Disagree Not completed properly Agree Disagree Not grievable Agree Disagree Disagree Agree Not grievable Not grievable Refused to meet to informally resolute Agree Disagree Not grievable Refused to meet to informally resolute Agree Disagree Agree Disagree Per Lt. Schwehr - Disagree	11/22/2013 11/7/2013 11/8/2013 11/8/2013 11/18/2013 11/15/2013 11/14/2013 11/18/2013 11/18/2013 11/18/2013 11/19/2013 11/18/2013 11/18/2013 11/18/2013 11/20/2013 11/20/2013 11/20/2013 11/20/2013 11/22/2013 11/22/2013	Steve Bement Beth Taghon Paul Belisle Paul Belisle Rick Hochhalter Paul Belisle Barb Gross UM Marsh	11/22/2013 11/19/2013 11/15/2013 11/19/2013 11/4/2013 11/19/2013 12/17/2013	Agreed ? Terminated would not meet with Dr Free. Disagree disgree	11/20/2013 11/20/2013 7/22/2013 10/28/2013 11/18/2013 11/15/2013 11/20/2013 12/17/2013 12/19/2013	1/6/2014	1/7/2014 1/17/20		Marsh							
11/7/2013 11/4/2013 11/4/2013 11/4/2013 11/5/2013 11/5/2013 11/13/2013 11/12/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/17/2013 11/17/2013 11/17/2013 11/17/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368 18915 38069 35709 24725 21843 39155 36787 36787 39153 38069 21507 38852 38852 38852 38852 38852 38852 38852 38852 38852 38852	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David Wallace, Richard Kelly, Joe Salus, Andrew Testa, Anthony Testa, Anthony Behrendsen, Levi Schneider, Dan Hawdley, Jerry Annibal, Prescott Annibal, Prescott Baker, Corey Salus, Andrew Koebernick, Corey Sheldon Davis	## WU ## ## ## ## ## ## ## ## ## ## ## ## ##	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork Missing Property Temp in cells Dr. Free Multiple items Meal serving Claiming reading glasses broken during search Psyche meds Hernia surgery knee brace grievance write up grievance write up grievance write up Dr Free job placement Seating in the IDR Shower Shoes in EU Going to dentention twice Newspaper access could not shower before work - Officer Gumke/chair on tier Officer Gumke - sign up for rec Officer C. Garreau Newspaper clippings 1 piece of fish for lunch Brooken tooth Statement in file Seating in the IDR	CM Gross Medical CM Budeau SGT Friez SGT Friez SGT Friez SGT Wright Officer Robert Turner Jessica Wilkens Jessica Wilkens Shannon Davison Shannon Davison CM Belisle CM Helgeson/ Wald COS Stromme SO Jason Bankston Lt. Mcgarvey Rebecca Sorgert CM Barb Gross CM Gross Lt.Schwehr Sgt. Materic Glasser Jesssica Wilkens SGT Friez	11/4/2013 11/15/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013	disagree Not completed properly Agree Filed step 2 w/out filing informal Disagree - Not grievable AGREE Not completed properly Disagree Disagree Not completed properly Agree Not grievable Not grievable Not grievable Refused to meet to informally resolute Agree Disagree Not completed properly Agree Not grievable Refused to meet to informally resolute Agree Disagree Disagree Disagree Disagree Not completed properly Agree Disagree Disagree Not completed properly Agree Disagree Disagree	11/22/2013 11/8/2013 11/8/2013 11/8/2013 11/18/2013 11/15/2013 11/14/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/20/2013 11/20/2013 11/20/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013	Steve Bement Beth Taghon Paul Belisle Paul Belisle Rick Hochhalter Paul Belisle Barb Gross UM Marsh and Hamilton said to CM Gross Paul Belisle	11/22/2013 11/19/2013 11/19/2013 11/14/2013 11/19/2013 11/19/2013 11/19/2013 11/19/2013	Agreed ? Terminated would not meet with Dr Free. Disagree disgree Officer no longer disagree	11/20/2013 11/20/2013 7/22/2013 10/28/2013 11/18/2013 11/15/2013 11/20/2013 11/27/2013 12/19/2013 works at DOCR 12/4/2013 11/25/2013	1/6/2014	1/7/2014 1/17/20	14 Denied	Marsh							
11/7/2013 11/4/2013 11/4/2013 11/4/2013 11/15/2013 11/5/2013 11/8/2013 11/12/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/17/2013 11/17/2013 11/17/2013 11/17/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368 18915 38069 35709 24725 21843 39155 36787 36787 36787 39153 38069 21507 38852 38852 38852 38852 38852 38852 38852 38852 38852 38852 38852 38852	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David Wallace, Richard Kelly, Joe Salus, Andrew Testa, Anthony Testa, Anthony Testa, Anthony Behrendsen, Levi Schneider, Dan Hawdley, Jerry Annibal, Prescott Annibal, Prescott Baker, Corey Salus, Andrew Koebernick, Corey Sheldon Davis	## WU ## ## ## ## ## ## ## ## ## ## ## ## ##	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork Missing Property Temp in cells Dr. Free Multiple items Meal serving Claiming reading glasses broken during search Psyche meds Hernia surgery knee brace grievance write up grievance write up Dr Free job placement Seating in the IDR Shower Shoes in EU Going to dentention twice Newspaper access could not shower before work - Officer Gumke/chair on tier Officer Gumke - sign up for rec Officer C. Garreau Newspaper clippings 1 piece of fish for lunch Brooken tooth Statement in file	CM Gross Medical CM Budeau SGT Friez SGt Friez SGT Friez SGT Wright Officer Robert Turner Jessica Wilkens Jessica Wilkens Shannon Davison Shannon Davison CM Belisle CM Helgeson/ Wald COS Stromme SO Jason Bankston Lt. Mcgarvey Rebecca Sorgert CM Barb Gross CM Gross Lt.Schwehr Sgt. Materic Glasser Jesssica Wilkens	11/4/2013 11/15/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/12/2013 11/12/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013	disagree Not completed properly Agree Filed step 2 w/out filing informal Disagree - Not grievable AGREE Not completed properly Disagree Not completed properly Agree Disagree Not grievable Agree Not grievable Refused to meet to informally resolute Agree Disagree Disagree Not completed properly Agree Not grievable Refused to meet to informally resolute Agree Disagree Disagree Disagree Disagree Not completed properly Agree Disagree Not completed properly Agree Disagree Not completed properly Agree Disagree Agree Disagree Not completed properly Agree disagree Agree Disagree Agree Disagree	11/22/2013 11/8/2013 11/8/2013 11/8/2013 11/18/2013 11/15/2013 11/14/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/20/2013 11/20/2013 11/20/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013	Steve Bement Beth Taghon Paul Belisle Paul Belisle Rick Hochhalter Paul Belisle Barb Gross UM Marsh and Hamilton said to CM Gross	11/22/2013 11/19/2013 11/19/2013 11/14/2013 11/19/2013 11/19/2013 11/22/2013 throw it	Agreed ? Terminated would not meet with Dr Free. Disagree disgree Officer no longer	11/20/2013 11/20/2013 7/22/2013 10/28/2013 11/18/2013 11/18/2013 11/20/2013 11/20/2013 11/20/2013 12/19/2013 12/19/2013 works at DOCR	1/6/2014	1/7/2014 1/17/20	14 Denied	Marsh							
11/7/2013 11/4/2013 11/4/2013 11/4/2013 11/14/2013 11/5/2013 11/5/2013 11/13/2013 11/12/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/17/2013 11/17/2013 11/17/2013 11/17/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368 18915 38069 35709 35709 24725 21843 39155 36787 39153 38069 21507 38852 38852 38852 38852 38852 38852 38852 38852 38852 38852 38852 38852 38852 38852	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David Wallace, Richard Kelly, Joe Salus, Andrew Testa, Anthony Testa, Anthony Testa, Anthony Behrendsen, Levi Schneider, Dan Hawdley, Jerry Annibal, Prescott Annibal, Prescott Baker, Corey Salus, Andrew Koebernick, Corey Sheldon Davis	## WU ## ## ## ## ## ## ## ## ## ## ## ## ##	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork Missing Property Temp in cells Dr. Free Multiple items Meal serving Claiming reading glasses broken during search Psyche meds Hernia surgery knee brace grievance write up grievance write up Dr Free job placement Seating in the IDR Shower Shoes in EU Going to dentention twice Newspaper access could not shower before work - Officer Gumke/chair on tier Officer Gumke - sign up for rec Officer C. Garreau Newspaper clippings 1 piece of fish for lunch Brooken tooth Statement in file Seating in the IDR Losing job	CM Gross Medical CM Budeau SGT Friez SGt Friez SGT Wright Officer Robert Turner Jessica Wilkens Jessica Wilkens Shannon Davison Shannon Davison CM Belisle CM Helgeson/ Wald COS Stromme SO Jason Bankston Lt. Mcgarvey Rebecca Sorgert CM Barb Gross CM Gross Lt.Schwehr Sgt. Materic Glasser Jesssica Wilkens SGT Friez Sgt Bohen	11/4/2013 11/15/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/12/2013 11/12/2013 11/22/2013 11/22/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013	disagree Not completed properly Not completed properly Agree Filed step 2 w/out filing informal Disagree - Not grievable AGREE Not completed properly Disagree Not completed properly Agree Disagree Not grievable Not grievable Not grievable Refused to meet to informally resolute Agree Disagree Not completed properly Agree Not grievable Refused to meet to informally resolute Agree Disagree Disagree Disagree Not completed properly Agree Disagree Disagree Not completed properly Agree Disagree Disagree Agree Per Lt. Schwehr - Disagree Not completed properly Disagree Agree Not completed properly Disagree Agree Not completed properly Disagree Not completed properly Disagree Agree Not completed properly Disagree Agree Not completed properly Disagree	11/22/2013 11/8/2013 11/8/2013 11/8/2013 11/18/2013 11/15/2013 11/14/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/20/2013 11/20/2013 11/20/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013	Steve Bement Beth Taghon Paul Belisle Paul Belisle Rick Hochhalter Paul Belisle Barb Gross UM Marsh and Hamilton said to CM Gross Paul Belisle	11/22/2013 11/19/2013 11/19/2013 11/14/2013 11/19/2013 11/19/2013 11/19/2013 11/19/2013	Agreed ? Terminated would not meet with Dr Free. Disagree disgree Officer no longer disagree	11/20/2013 11/20/2013 7/22/2013 10/28/2013 11/18/2013 11/15/2013 11/20/2013 11/27/2013 12/19/2013 works at DOCR 12/4/2013 11/25/2013	1/6/2014	1/7/2014 1/17/20	14 Denied	Marsh							
11/7/2013 11/4/2013 11/4/2013 11/4/2013 11/4/2013 11/5/2013 11/5/2013 11/12/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/17/2013 11/17/2013 11/17/2013 11/12/2013 11/2013 11/2013 11/2013 11/2013 11/2013 11/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368 18915 38069 35709 35709 24725 21843 39155 36787 36787 39153 38069 21507 38852 38852 38852 38852 38852 38852 38852 38852 38852 38852 38852 38852 38852 38852 38852	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David Wallace, Richard Kelly, Joe Salus, Andrew Testa, Anthony Testa, Anthony Testa, Anthony Behrendsen, Levi Schneider, Dan Hawdley, Jerry Annibal, Prescott Annibal, Prescott Baker, Corey Salus, Andrew Koebernick, Corey Sheldon Davis	## WU ## AS	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork Missing Property Temp in cells Dr. Free Multiple items Meal serving Claiming reading glasses broken during search Psyche meds Hernia surgery knee brace grievance write up grievance write up grievance write up Dr Free job placement Seating in the IDR Shower Shoes in EU Going to dentention twice Newspaper access could not shower before work - Officer Gumke/chair on tier Officer Gumke - sign up for rec Officer C. Garreau Newspaper clippings 1 piece of fish for lunch Brooken tooth Statement in file Seating in the IDR Losing job Missing Property AS level system Officer misconduct	CM Gross Medical CM Budeau SGT Friez SGt Friez SGT Wright Officer Robert Turner Jessica Wilkens Jessica Wilkens Shannon Davison Shannon Davison CM Belisle CM Helgeson/ Wald COS Stromme SO Jason Bankston Lt. Mcgarvey Rebecca Sorgert CM Barb Gross CM Gross Lt.Schwehr Sgt. Materic Glasser Jesssica Wilkens SGT Friez Sgt Bohen	11/4/2013 11/15/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/12/2013 11/12/2013 11/22/2013 11/22/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013	disagree Not completed properly Not completed properly Agree Filed step 2 w/out filing informal Disagree Not grievable AGREE Not completed properly Disagree Not completed properly Agree Disagree Not grievable Not grievable Not grievable Refused to meet to informally resolute Agree Disagree Disagree Not completed properly Agree Not grievable Refused to meet to informally resolute Agree Disagree Disagree Not completed properly Agree Disagree Not completed properly Agree Disagree Refused to meet to informally resolute Agree Refused to meet to informally resolute Refused to meet to informally resolute	11/22/2013 11/8/2013 11/8/2013 11/8/2013 11/18/2013 11/15/2013 11/14/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/20/2013 11/20/2013 11/20/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013	Steve Bement Beth Taghon Paul Belisle Paul Belisle Rick Hochhalter Paul Belisle Barb Gross UM Marsh and Hamilton said to CM Gross Paul Belisle	11/22/2013 11/19/2013 11/19/2013 11/14/2013 11/19/2013 11/19/2013 11/19/2013 11/19/2013	Agreed ? Terminated would not meet with Dr Free. Disagree disgree Officer no longer disagree	11/20/2013 11/20/2013 7/22/2013 10/28/2013 11/18/2013 11/15/2013 11/20/2013 11/27/2013 12/19/2013 works at DOCR 12/4/2013 11/25/2013	1/6/2014	1/7/2014 1/17/20	14 Denied	Marsh							
11/7/2013 11/4/2013 11/4/2013 11/4/2013 11/4/2013 11/5/2013 11/5/2013 11/12/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/17/2013 11/17/2013 11/17/2013 11/17/2013 11/17/2013 11/17/2013 11/17/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/2013 11/2013 11/2013 11/2013 11/2013 11/2013 11/2013 11/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368 18915 38069 35709 24725 21843 39155 36787 36787 36787 39153 38069 21507 38852 38852 38852 38852 38852 38852 38852 38852 38852 38852 38852 38852 38595 18699 24103 25613 37246 18280 25138	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David Wallace, Richard Kelly, Joe Salus, Andrew Testa, Anthony Testa, Anthony Testa, Anthony Behrendsen, Levi Schneider, Dan Hawdley, Jerry Annibal, Prescott Annibal, Prescott Baker, Corey Salus, Andrew Koebernick, Corey Sheldon Davis	### WU ### AS	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork Missing Property Temp in cells Dr. Free Multiple items Meal serving Claiming reading glasses broken during search Psyche meds Hernia surgery knee brace grievance write up grievance write up grievance write up Dr Free job placement Seating in the IDR Shower Shoes in EU Going to dentention twice Newspaper access could not shower before work - Officer Gumke/chair on tier Officer Gumke - sign up for rec Officer C. Garreau Newspaper aclippings 1 piece of fish for lunch Brooken tooth Statement in file Seating in the IDR Losing job Missing Property AS level system Officer misconduct Cable handcuffing & counseling room	Medical CM Budeau SGT Friez SGT Friez SGT Wright Officer Robert Turner Jessica Wilkens Jessica Wilkens Shannon Davison Shannon Davison CM Belisle CM Helgeson/ Wald COS Stromme SO Jason Bankston Lt. Mcgarvey Rebecca Sorgert CM Barb Gross CM Gross Lt.Schwehr Sgt. Materic Glasser Jesssica Wilkens SGT Friez Sgt Bohen Shannon Davison	11/4/2013 11/15/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/12/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013	disagree Not completed properly Agree Filed step 2 w/out filing informal Disagree - Not grievable AGREE Not completed properly Disagree Not completed properly Agree Disagree Not grievable Not grievable Agree Disagree Not grievable Refused to meet to informally resolute Agree Disagree Disagree Not completed properly Agree Not grievable Refused to meet to informally resolute Agree Disagree Disagree Not completed properly Agree Disagree Refused to meet to informally resolute Agree Disagree Refused to meet to informally resolute Agree Not completed properly Not completed properly Disagree Refused to meet to established review process Refused to meet to informally resolute Not Grievable Not Grievable Not completed properly Disagree Refused to meet to informally resolute Not Grievable	11/22/2013 11/8/2013 11/8/2013 11/8/2013 11/18/2013 11/15/2013 11/14/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/20/2013 11/20/2013 11/20/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013	Steve Bement Beth Taghon Paul Belisle Paul Belisle Rick Hochhalter Paul Belisle Barb Gross UM Marsh and Hamilton said to CM Gross Paul Belisle	11/22/2013 11/19/2013 11/19/2013 11/14/2013 11/19/2013 11/19/2013 11/19/2013 11/19/2013	Agreed ? Terminated would not meet with Dr Free. Disagree disgree Officer no longer disagree	11/20/2013 11/20/2013 7/22/2013 10/28/2013 11/18/2013 11/15/2013 11/20/2013 11/27/2013 12/19/2013 works at DOCR 12/4/2013 11/25/2013	1/6/2014	1/7/2014 1/17/20	14 Denied	Marsh							
11/7/2013 11/4/2013 11/4/2013 11/4/2013 11/4/2013 11/5/2013 11/5/2013 11/12/2013 11/18/2013 11/18/2013 11/18/2013 11/17/2013 11/17/2013 11/17/2013 11/17/2013 11/17/2013 11/17/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/2013 11/2013 11/2013 11/2013 11/2013 11/2013 11/2013 11/2013 11/2013 11/2013 11/2013 11/2013 11/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368 18915 38069 35709 35709 35709 24725 21843 39155 36787 39153 38069 21507 38852	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David Wallace, Richard Kelly, Joe Salus, Andrew Testa, Anthony Testa, Anthony Testa, Anthony Testa, Anthony Hawdley, Jerry Annibal, Prescott Baker, Corey Salus, Andrew Koebernick, Corey Sheldon Davis	### WU ### AS	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork Missing Property Temp in cells Dr. Free Multiple items Meal serving Claiming reading glasses broken during search Psyche meds Hernia surgery knee brace grievance write up grievance write up grievance write up Dr Free job placement Seating in the IDR Shower Shoes in EU Going to dentention twice Newspaper access could not shower before work - Officer Gumke - sign up for rec Officer Gumke - sign up for rec Officer C. Garreau Newspaper clippings 1 piece of fish for lunch Brooken tooth Statement in file Seating in the IDR Losing job Missing Property AS level system Officer misconduct Cable handcuffing & counseling room Telephone Cell Search	Medical CM Budeau SGT Friez SGT Friez SGT Wright Officer Robert Turner Jessica Wilkens Jessica Wilkens Shannon Davison Shannon Davison CM Belisle CM Helgeson/ Wald COS Stromme SO Jason Bankston Lt. Mcgarvey Rebecca Sorgert CM Barb Gross CM Gross Lt.Schwehr Sgt. Materic Glasser Jesssica Wilkens SGT Friez Sgt Bohen Shannon Davison	11/4/2013 11/15/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/29/2013 11/29/2013	disagree Not completed properly Not completed properly Agree Filed step 2 w/out filing informal Disagree - Not grievable AGREE Not completed properly Disagree Not completed properly Agree Disagree Not grievable Not grievable Not grievable Refused to meet to informally resolute Agree Disagree Not completed properly Agree Not completed properly Agree Disagree Not grievable Refused to meet to informally resolute Agree Disagree Disagree Not completed properly Agree Per Lt. Schwehr - Disagree Refused to meet to informally resolute Agree Not completed properly Disagree Refused to meet to informally resolute Not Grievable to established review process Refused to meet to informally resolute Not Grievable Not completed properly Agree	11/22/2013 11/8/2013 11/8/2013 11/8/2013 11/18/2013 11/15/2013 11/14/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/20/2013 11/20/2013 11/20/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013	Steve Bement Beth Taghon Paul Belisle Paul Belisle Rick Hochhalter Paul Belisle Barb Gross UM Marsh and Hamilton said to CM Gross Paul Belisle	11/22/2013 11/19/2013 11/19/2013 11/14/2013 11/19/2013 11/19/2013 11/19/2013 11/19/2013	Agreed ? Terminated would not meet with Dr Free. Disagree disgree Officer no longer disagree	11/20/2013 11/20/2013 7/22/2013 10/28/2013 11/18/2013 11/15/2013 11/20/2013 11/27/2013 12/19/2013 works at DOCR 12/4/2013 11/25/2013	1/6/2014	1/7/2014 1/17/20	14 Denied	Marsh							
11/7/2013 11/4/2013 11/4/2013 11/4/2013 11/4/2013 11/5/2013 11/5/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/17/2013 11/17/2013 11/17/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/2/2013 11/2/2013 11/2/2013 11/2/2013 11/2/2013 11/2/2013 11/2/2013 11/2/2013 11/2/2013 11/2/2013 11/2/2013 11/2/2013 11/2/2013 11/2/2013 11/2/2013 11/2/2013 11/2/2013 11/2/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368 18915 38069 35709 24725 21843 39155 36787 36787 36787 39153 38069 21507 38852 38852 38852 38852 38852 38852 38852 38852 38852 38852 38852 3895 18699 24103 25613 37246 18280 25138	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David Wallace, Richard Kelly, Joe Salus, Andrew Testa, Anthony Testa, Anthony Testa, Anthony Behrendsen, Levi Schneider, Dan Hawdley, Jerry Annibal, Prescott Annibal, Prescott Baker, Corey Salus, Andrew Koebernick, Corey Sheldon Davis Sheldon Davis Sheldon Davis Sheldon Davis Hamilten, Adam Syvertson, Charles Hamilton, Adam Michael Nelson Syvetson, Charles Smith, John Wedmore, Travis Young, David Zieman, Darin Gregerson, Andrew Wedmore, Travis Young, David Zieman, Darin Gregerson, Andrew Wedmore, Travis Wallace, Richard	### WU ### ### ### ### ### ### ### ### #	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork Missing Property Temp in cells Dr. Free Multiple items Meal serving Claiming reading glasses broken during search Psyche meds Hernia surgery knee brace grievance write up grievance write up Dr Free job placement Seating in the IDR Shower Shoes in EU Going to dentention twice Newspaper access could not shower before work - Officer Gumke - sign up for rec Officer Fumke - sign up for rec Officer Gumke - sign up for rec for rec officer Gumke - sign up for rec for rec for rec for rec for rec for rec fo	CM Gross Medical CM Budeau SGT Friez SGT Friez SGT Wright Officer Robert Turner Jessica Wilkens Jessica Wilkens Shannon Davison Shannon Davison CM Belisle CM Helgeson/ Wald COS Stromme SO Jason Bankston Lt. Mcgarvey Rebecca Sorgert CM Barb Gross CM Gross Lt. Schwehr Sgt. Materic Glasser Jesssica Wilkens SGT Friez Sgt Bohen Shannon Davison SGT Wright Officer Eagle Pipe CM Wald CM Wald CM Wald	11/4/2013 11/15/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/12/2013 11/12/2013 11/22/2013 11/22/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/29/2013 11/29/2013	disagree Not completed properly Agree Filed step 2 w/out filing informal Disagree - Not grievable AGREE Not completed properly Disagree Not completed properly Agree Disagree Not grievable Not grievable Not grievable Not grievable Refused to meet to informally resolute Agree Disagree Disagree Not completed properly Agree Not grievable Refused to meet to informally resolute Agree Disagree Disagree Not completed properly Agree Disagree Not completed properly Agree Not completed properly Agree Not completed properly Not completed properly Disagree Not Grievable to established review process Refused to meet to informally resolute Not Grievable Not Grievable Not Grievable Not completed properly Not completed properly Disagree Not Grievable	11/22/2013 11/8/2013 11/8/2013 11/8/2013 11/18/2013 11/15/2013 11/14/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/20/2013 11/20/2013 11/20/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013	Steve Bement Beth Taghon Paul Belisle Paul Belisle Rick Hochhalter Paul Belisle Barb Gross UM Marsh and Hamilton said to CM Gross Paul Belisle	11/22/2013 11/19/2013 11/19/2013 11/14/2013 11/19/2013 11/19/2013 11/19/2013 11/19/2013	Agreed ? Terminated would not meet with Dr Free. Disagree disgree Officer no longer disagree	11/20/2013 11/20/2013 7/22/2013 10/28/2013 11/18/2013 11/15/2013 11/20/2013 11/27/2013 12/19/2013 works at DOCR 12/4/2013 11/25/2013	1/6/2014	1/7/2014 1/17/20	14 Denied	Marsh							
11/7/2013 11/4/2013 11/4/2013 11/4/2013 11/4/2013 11/5/2013 11/5/2013 11/12/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/17/2013 11/17/2013 11/17/2013 11/17/2013 11/17/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/2013 11/2013 11/2013 11/2013 11/2013 11/2013 11/2013 11/2013 11/2013 11/2013 11/2013 11/2013 11/2013 11/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368 18915 38069 35709 35709 24725 21843 39155 36787 39153 38069 21507 38852	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David Wallace, Richard Kelly, Joe Salus, Andrew Testa, Anthony Testa, Anthony Testa, Anthony Behrendsen, Levi Schneider, Dan Hawdley, Jerry Annibal, Prescott Baker, Corey Salus, Andrew Koebernick, Corey Sheldon Davis	### WU ### ### ### ### ### ### ### ### #	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork Missing Property Temp in cells Dr. Free Multiple items Meal serving Claiming reading glasses broken during search Psyche meds Hernia surgery knee brace grievance write up grievance write up grievance write up Dr Free job placement Seating in the IDR Shower Shoes in EU Going to dentention twice Newspaper access could not shower before work - Officer Gumke - sign up for rec Officer Hisconduct Brooken tooth Statement in file Seating in the IDR Losing job Missing Property AS level system Officer misconduct Cable handcuffing & counseling room Telephone Cell Search Move to Dayroom A TX behavior contract	CM Gross Medical CM Budeau SGT Friez SGT Friez SGT Wright Officer Robert Turner Jessica Wilkens Jessica Wilkens Shannon Davison CM Belisle CM Helgeson/ Wald COS Stromme SO Jason Bankston Lt. Mcgarvey Rebecca Sorgert CM Barb Gross CM Gross Lt.Schwehr Sgt. Materic Glasser Jesssica Wilkens SGT Friez Sgt Bohen Shannon Davison	11/4/2013 11/15/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/12/2013 11/12/2013 11/22/2013 11/22/2013 11/22/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/29/2013 11/29/2013	disagree Not completed properly Not completed properly Agree Filed step 2 w/out filing informal Disagree - Not grievable AGREE Not completed properly Disagree Not completed properly Agree Disagree Not grievable Not grievable Not grievable Refused to meet to informally resolute Agree Disagree Disagree Not completed properly Agree Not grievable Refused to meet to informally resolute Agree Disagree Not completed properly Agree Not completed properly Agree Not completed properly Agree Not completed properly Agree Not Grievable to established review process Refused to meet to informally resolute Not Grievable Not Grievable Not Grievable Not completed properly	11/22/2013 11/8/2013 11/8/2013 11/8/2013 11/18/2013 11/15/2013 11/14/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/20/2013 11/20/2013 11/20/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013	Steve Bement Beth Taghon Paul Belisle Paul Belisle Rick Hochhalter Paul Belisle Barb Gross UM Marsh and Hamilton said to CM Gross Paul Belisle	11/22/2013 11/19/2013 11/19/2013 11/14/2013 11/19/2013 11/19/2013 11/19/2013 11/19/2013	Agreed ? Terminated would not meet with Dr Free. Disagree disgree Officer no longer disagree	11/20/2013 11/20/2013 7/22/2013 10/28/2013 11/18/2013 11/15/2013 11/20/2013 11/27/2013 12/19/2013 works at DOCR 12/4/2013 11/25/2013	1/6/2014	1/7/2014 1/17/20	14 Denied	Marsh							
11/7/2013 11/4/2013 11/4/2013 11/4/2013 11/4/2013 11/5/2013 11/5/2013 11/8/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/17/2013 11/17/2013 11/17/2013 11/17/2013 11/17/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368 18915 38069 35709 35709 24725 21843 39155 36787 36787 39153 38069 21507 38852	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David Wallace, Richard Kelly, Joe Salus, Andrew Testa, Anthony Testa, Anthony Testa, Anthony Behrendsen, Levi Schneider, Dan Hawdley, Jerry Annibal, Prescott Baker, Corey Salus, Andrew Koebernick, Corey Sheldon Davis Sheldon Davis Sheldon Davis Sheldon Davis Sheldon Davis Hamilten, Adam Syvertson, Charles Hamilton, Adam Michael Nelson Syvertson, Charles Smith, John Wedmore, Travis Young, David Zieman, Darin Gregerson, Andrew Wedmore, Travis Young, David Zieman, Darin Gregerson, Andrew Wedmore, Travis Young, David Zieman, Darin Gregerson, Andrew Wallace, Richard Wallace, Richard Wallace, Richard Wallace, Richard Wallace, Richard Smith, Dustin Smith, Dustin Smith, Dustin Smith, Dustin Smith, Dustin Smith, Dustin Lavallie, Curtis	## WU ## ## ## ## ## ## ## ## ## ## ## ## ##	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork Missing Property Temp in cells Dr. Free Multiple items Meal serving Claiming reading glasses broken during search Psyche meds Hernia surgery knee brace grievance write up grievance write up grievance write up Dr Free job placement Seating in the IDR Shower Shoes in EU Going to dentention twice Newspaper access could not shower before work - Officer Gumke/chair on tier Officer Gumke - sign up for rec Officer C. Garreau Newspaper clippings 1 piece of fish for lunch Brooken tooth Statement in file Seating in the IDR Losing job Missing Property AS level system Officer misconduct Cable handcuffing & counseling room Telephone Cell Search Move to Dayroom A TX behavior contract	CM Gross Medical CM Budeau SGT Friez SGt Friez SGT Wright Officer Robert Turner Jessica Wilkens Jessica Wilkens Shannon Davison Shannon Davison CM Belisle CM Helgeson/ Wald COS Stromme SO Jason Bankston Lt. Mcgarvey Rebecca Sorgert CM Barb Gross CM Gross Lt.Schwehr Sgt. Materic Glasser Jesssica Wilkens SGT Friez Sgt Bohen Shannon Davison SGT Wright Officer Eagle Pipe CM Wald 11/4/2013 11/15/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/12/2013 11/12/2013 11/22/2013 11/22/2013 11/22/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/29/2013 11/29/2013	disagree Not completed properly Agree Filed step 2 w/out filing informal Disagree - Not grievable AGREE Not completed properly Disagree Disagree Not grievable Agree Disagree Not grievable Not grievable Not grievable Refused to meet to informally resolute Agree Disagree Disagree Not completed properly Agree Not grievable Refused to meet to informally resolute Agree Disagree Not completed properly Agree Not completed properly Agree Not completed properly Agree Not completed properly Disagree Refused to meet to established review process Refused to meet to informally resolute Not Grievable Not Grievable Not Grievable Not Completed properly Not completed properly Not Grievable Not Grievable Not completed properly 11/22/2013 11/8/2013 11/8/2013 11/8/2013 11/18/2013 11/15/2013 11/14/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/20/2013 11/20/2013 11/20/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013 11/22/2013	Steve Bement Beth Taghon Paul Belisle Paul Belisle Rick Hochhalter Paul Belisle Barb Gross UM Marsh and Hamilton said to CM Gross Paul Belisle	11/22/2013 11/19/2013 11/19/2013 11/14/2013 11/19/2013 11/19/2013 11/19/2013 11/19/2013	Agreed ? Terminated would not meet with Dr Free. Disagree disgree Officer no longer disagree	11/20/2013 11/20/2013 7/22/2013 10/28/2013 11/18/2013 11/15/2013 11/20/2013 11/27/2013 12/19/2013 works at DOCR 12/4/2013 11/25/2013	1/6/2014	1/7/2014 1/17/20	14 Denied	Marsh									
11/7/2013 11/4/2013 11/4/2013 11/4/2013 11/4/2013 11/5/2013 11/5/2013 11/13/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/17/2013 11/17/2013 11/17/2013 11/17/2013 11/17/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368 18915 38069 35709 35709 24725 21843 39155 36787 39153 38069 21507 38852	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David Wallace, Richard Kelly, Joe Salus, Andrew Testa, Anthony Testa, Anthony Testa, Anthony Hawdley, Jerry Annibal, Prescott Baker, Corey Salus, Andrew Koebernick, Corey Sheldon Davis	## WU ## AS	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork Missing Property Temp in cells Dr. Free Multiple items Meal serving Claiming reading glasses broken during search Psyche meds Hernia surgery knee brace grievance write up grievance write up grievance write up Dr Free job placement Seating in the IDR Shower Shoes in EU Going to dentention twice Newspaper access could not shower before work - Officer Gumke/chair on tier Officer Gumke - sign up for rec Officer Fumke - sign up for rec Officer Gumke - sign up for rec	CM Gross Medical CM Budeau SGT Friez SGT Friez SGT Wright Officer Robert Turner Jessica Wilkens Jessica Wilkens Shannon Davison CM Belisle CM Helgeson/ Wald COS Stromme SO Jason Bankston Lt. Mcgarvey Rebecca Sorgert CM Barb Gross CM Gross Lt. Schwehr Sgt. Materic Glasser Jesssica Wilkens SGT Friez Sgt Bohen Shannon Davison SGT Wright Officer Eagle Pipe CM Wald	11/4/2013 11/15/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/12/2013 11/12/2013 11/22/2013 11/22/2013 11/26/2013	disagree Not completed properly Agree Filed step 2 w/out filing informal Disagree Not grievable AGREE Not completed properly Disagree Disagree Not completed properly Agree Not grievable Not grievable Not grievable Not grievable Refused to meet to informally resolute Agree Disagree Disagree Not completed properly Agree Not grievable Refused to meet to informally resolute Agree Disagree Disagree Not completed properly Agree Disagree Not completed properly Agree disagree Refused to meet to informally resolute Agree Disagree Not completed properly Agree Not completed properly Disagree Not Grievable to established review process Refused to meet to informally resolute Not Grievable Not Grievable Not Grievable Not completed properly Agree Not Grievable Not completed properly Not completed properly Agree Not Grievable Not completed properly Agree Not ompleted properly Not completed properly Agree Not ompleted properly Agree Not ompleted properly Not completed properly Agree Not ompleted properly Agree	11/22/2013 11/7/2013 11/8/2013 11/8/2013 11/18/2013 11/18/2013 11/14/2013 11/14/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/20/2013 11/20/2013 11/22/2013 11/22/2013 11/26/2013 11/26/2013 11/26/2013	Steve Bement Beth Taghon Paul Belisle Paul Belisle Rick Hochhalter Paul Belisle Barb Gross UM Marsh and Hamilton said to CM Gross Paul Belisle	11/22/2013 11/19/2013 11/19/2013 11/14/2013 11/19/2013 11/19/2013 11/19/2013 11/19/2013	Agreed ? Terminated would not meet with Dr Free. Disagree disgree Officer no longer disagree	11/20/2013 11/20/2013 7/22/2013 10/28/2013 11/18/2013 11/15/2013 11/20/2013 11/27/2013 12/19/2013 works at DOCR 12/4/2013 11/25/2013	1/6/2014	1/7/2014 1/17/20	14 Denied	Marsh							
11/7/2013 11/4/2013 11/4/2013 11/4/2013 11/4/2013 11/5/2013 11/5/2013 11/12/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368 18915 38069 35709 35709 24725 21843 39155 36787 39153 38069 21507 38852	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David Wallace, Richard Kelly, Joe Salus, Andrew Testa, Anthony Testa, Anthony Testa, Anthony Behrendsen, Levi Schneider, Dan Hawdley, Jerry Annibal, Prescott Baker, Corey Salus, Andrew Koebernick, Corey Sheldon Davis Syvertson, Charles Smith, John Wedmore, Travis Young, David Zieman, Darin Gregerson, Andrew Wallace, Richard Wallace, Richard Wallace, Richard Wallace, Richard Wallace, Richard Syvertsen, Charles Davis, Sheldon Syvertsen, Charles Davis, Sheldon	### WU ### AS	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork Missing Property Temp in cells Dr. Free Multiple items Meal serving Claiming reading glasses broken during search Psyche meds Hernia surgery knee brace grievance write up grievance write up grievance write up Shower Shoes in EU Going to dentention twice Newspaper access could not shower before work - Officer Gumke/chair on tier Officer Gumke - sign up for rec Officer C. Garreau Newspaper clippings 1 piece of fish for lunch Brooken tooth Statement in file Seating in the IDR Losing job Missing Property AS level system Officer misconduct Cable handcuffing & counseling room Telephone Cell Search Move to Dayroom A TX behavior contract	CM Gross Medical CM Budeau SGT Friez SGT Friez SGT Wright Officer Robert Turner Jessica Wilkens Jessica Wilkens Shannon Davison Shannon Davison CM Belisle CM Helgeson/ Wald COS Stromme SO Jason Bankston Lt. Mcgarvey Rebecca Sorgert CM Barb Gross CM Gross CM Gross Lt.Schwehr Sgt. Materic Glasser Jesssica Wilkens SGT Friez Sgt Bohen Shannon Davison SGT Wright Officer Eagle Pipe CM Wald CM Wald CM Wald CM Wald CM Gross CM Wald CM Wald CM Wald CM Wald CM Gross COdy Dengel	11/4/2013 11/15/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/12/2013 11/12/2013 11/22/2013 11/22/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/29/2013 11/29/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/29/2013 12/4/2013 12/4/2013 12/4/2013 12/4/2013	disagree Not completed properly Agree Filed step 2 w/out filing informal Disagree Not grievable AGREE Not completed properly Disagree Disagree Not completed properly Agree Not grievable Agree Disagree Not grievable Not grievable Refused to meet to informally resolute Agree Disagree Disagree Not completed properly Agree Not grievable Refused to meet to informally resolute Agree Disagree Disagree Not completed properly Agree disagree Per Lt. Schwehr - Disagree Not completed properly Agree Not completed properly Agree Not completed properly Disagree Not Grievable to established review process Refused to meet to informally resolute Not Grievable Not Grievable Not Grievable Not completed properly Agree Not Grievable Not completed properly Not completed properly Agree Not Grievable Not Grievable Not Grievable Not completed properly Agree Not ompleted properly Agree Not ompleted properly Agree Not ompleted properly Agree Not completed properly Agree Not completed properly Agree Not completed properly Agree Not ompleted properly Agree Not completed properly Agree Not ompleted properly Agree	11/22/2013 11/7/2013 11/8/2013 11/8/2013 11/18/2013 11/18/2013 11/15/2013 11/14/2013 11/14/2013 11/19/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/20/2013 11/20/2013 11/20/2013 11/20/2013 11/20/2013 11/26/2013 11/26/2013 11/26/2013	Steve Bement Beth Taghon Paul Belisle Paul Belisle Rick Hochhalter Paul Belisle Barb Gross UM Marsh and Hamilton said to CM Gross Paul Belisle Randy McGonigal	11/12/2013 11/19/2013 11/19/2013 11/14/2013 11/19/2013 11/19/2013 11/26/2013 11/26/2013 11/26/2013	? Terminated would not meet with Dr Free. Disagree Officer no longer disagree Disagree	11/20/2013 11/20/2013 7/22/2013 10/28/2013 11/18/2013 11/15/2013 11/20/2013 11/27/2013 12/19/2013 works at DOCR 12/4/2013 11/25/2013 11/26/2013	1/6/2014	1/7/2014 1/17/20	14 Denied	Marsh							
11/7/2013 11/4/2013 11/4/2013 11/4/2013 11/14/2013 11/5/2013 11/5/2013 11/12/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/12/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/27/2013	19049 23222 18948 12781 31651 30987 23171 35387 39246 35368 18915 38069 35709 35709 24725 21843 39155 36787 36787 36787 39153 38069 21507 38852 385368 35368	Torkelson, Steve Gray, David Burke, Dale Houle, Dennis Gomez, Joshua Tibor, Art Eagleman, Mathew Pruitt, Michael Young, David Wallace, Richard Kelly, Joe Salus, Andrew Testa, Anthony Testa, Anthony Testa, Anthony Behrendsen, Levi Schneider, Dan Hawdley, Jerry Annibal, Prescott Baker, Corey Salus, Andrew Koebernick, Corey Sheldon Davis Syvertson, Charles Smith, John Wedmore, Travis Young, David Zieman, Darin Gregerson, Andrew Wallace, Richard Wallace, Richard Wallace, Richard Wallace, Richard Wallace, Richard Syvertsen, Charles Davis, Sheldon Syvertsen, Charles Davis, Sheldon	### WU ### AS	Sergeant Kop Incident Report Dental work Ignoring sick call slips CO chewing gum Professionalism in Med. Dept. Orthapedic pillow Jail Time calculations A.S. Committee Review Separation paperwork Missing Property Temp in cells Dr. Free Multiple items Meal serving Claiming reading glasses broken during search Psyche meds Hernia surgery knee brace grievance write up grievance write up grievance write up Seating in the IDR Shower Shoes in EU Going to dentention twice Newspaper access could not shower before work - Officer Gumke/chair on tier Officer Gumke - sign up for rec Officer C. Garreau Newspaper clippings 1 piece of fish for lunch Brooken tooth Statement in file Seating in the IDR Losing job Missing Property AS level system Officer misconduct Cable handcuffing & counseling room Telephone Cell Search Move to Dayroom A TX behavior contract	CM Gross Medical CM Budeau SGT Friez SGT Friez SGT Wright Officer Robert Turner Jessica Wilkens Jessica Wilkens Shannon Davison CM Belisle CM Helgeson/ Wald COS Stromme SO Jason Bankston Lt. Mcgarvey Rebecca Sorgert CM Barb Gross CM Gross Lt.Schwehr Sgt. Materic Glasser Jesssica Wilkens SGT Friez Sgt Bohen Shannon Davison SGT Wright Officer Eagle Pipe CM Wald CM Gross COdy Dengel CM Gross COdy Dengel CM Gross CM Gross CM Gross CM Gross CM Gross CM Gross	11/4/2013 11/15/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/12/2013 11/12/2013 11/22/2013 11/22/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/29/2013 11/29/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/26/2013 11/29/2013 12/4/2013 12/4/2013 12/4/2013 12/4/2013	disagree Not completed properly Not completed properly Agree Filed step 2 w/out filing informal Disagree Not grievable AGREE Not completed properly Disagree Disagree Not grievable Agree Disagree Not grievable Refused to meet to informally resolute Agree Disagree Not completed properly Agree Not grievable Refused to meet to informally resolute Agree Disagree Disagree Not completed properly Agree Disagree Not completed properly Agree Disagree Not completed properly Agree Not completed properly Agree Not completed properly Disagree Not completed properly Not completed properly Disagree Not Grievable to established review process Refused to meet to informally resolute Not Grievable Not Grievable Not Grievable Not completed properly not a proper greivance - not an individual compaint disagreed disagreed	11/22/2013 11/7/2013 11/8/2013 11/8/2013 11/18/2013 11/18/2013 11/15/2013 11/14/2013 11/14/2013 11/19/2013 11/18/2013 11/18/2013 11/18/2013 11/18/2013 11/20/2013 11/20/2013 11/20/2013 11/20/2013 11/20/2013 11/26/2013 11/26/2013 11/26/2013	Steve Bement Beth Taghon Paul Belisle Paul Belisle Rick Hochhalter Paul Belisle Barb Gross UM Marsh and Hamilton said to CM Gross Paul Belisle Randy McGonigal	11/12/2013 11/19/2013 11/19/2013 11/14/2013 11/19/2013 11/19/2013 11/26/2013 11/26/2013 11/26/2013	? Terminated would not meet with Dr Free. Disagree Officer no longer disagree Disagree	11/20/2013 11/20/2013 7/22/2013 10/28/2013 11/18/2013 11/15/2013 11/20/2013 11/27/2013 12/19/2013 works at DOCR 12/4/2013 11/25/2013 11/26/2013	1/6/2014	1/7/2014 1/17/20	14 Denied	Marsh							

					T	1		1	Τ	Γ	Γ					T T
DECEMBER, 201 DATE	3	INMATE NAME				Date	INFORMAL PROCESS	Informal Posalution		Date	Step One	STEP 1	DATE	STEP 2	Date Appealed	I Data DOCB
DAIE		INIVIATE NAIVIE	HOUSING		Informal grievance sent to		INFORMAL PROCESS		Step One sent to	Date	AGREE/DISAG		DATE	SIEP Z	Date Appealed	Date DOCK
Grievance Filed	INMATE NO	(Last Name/First Name)	UNIT	What is grievance about	informal grievance sent to	Sent	AGREE/DISAGREE	Date	otop one sent to	Sent		RES. DATE	STEP 2	RES.DATE	to DOCR	Responded
12/3/2013	18948	Dale Burke	WU	Food Migraine	Merle Glasser		B Disagreed	12/5/2013	Steve Heit		agreed 12-5-13		<u> </u>		00 2 0011	
12/2/2013	39099	Jones, Randall	EU-A	Seating in the IDR	CM Roggenbuck	12/3/2013	Not completed properly									
12/2/2013	39099	Jones, Randall	EU-A	Coats	CM Roggenbuck	12/3/2013	Not completed properly									
				CO Sybrant not allowing inmates in the pod												
12/2/2013	33214	Nichols, Aron	EU -A	yards	CO Tim Sybrant	12/3/2013		12/5/2013	IZaala Maaala IIM	40/5/0040						
12/4/2013 12/3/2013	35222 33214	Travis Clark Nichols, Aron	ORU EU -A	Going back to room Swing shift not letting inmates outside	Randy Mcgonigal Sgt. Jung	12/4/2013 12/4/2013		12/4/2013 12/5/2013	Karla Marsh UM	12/5/2013	agreed					
12/1/2013	30508	Gingras, Louie	EU-B	Cable Payments	Commissary	12/4/2013		12/3/2013								
12/4/2014	36496	Hail, David	EU-B	RRI hobby order	RRI	12/5/2013										
12/4/2013	33214	Nichols, Aron	EU -A	not being allowed out for outdoor rec	CM Roggenbuck	12/5/2013		12/5/2013								
				-												
12/5/2013	18307	Wolff, Jeffrey	EU-B	Commissary Refund	Commissary		Disagreed	12/9/2013	CM Wald	12/10/2013						
12/3/2013	28202	Hieb, David	AS	Staff broke trimmer	Paul Belisle	11/3/2013		12/6/2013	0145 " 1	10/0/0010	5.1	L				
12/4/2013	38802	Carswell, Randall	AS	Medical issue	SGT Oster	12/4/2013	Disagreed	12/8/2013	CM Belisle	12/8/2013	Did not complete	e properly				
12/7/2013 12/4/2013	36176 25138	Hodson, Joseph Gregerson, Andrew	AS AS	Medical issue Library issue	SGT Oster	12/4/2012	Not completed properly B Disagreed	12/4/2013	CM Belisle	12/9/2013	Disparoo	12/9/2013				
12/9/2013	35368	Wallace, Richard	AS	Medical issue	Jess Wilkins	12/4/2013	. •	12/4/2013	Civi Delisie	12/9/2013	Disagree	12/9/2013				
12/8/2013	35368/	Wallace, Richard	AS	Phone	SGT Oster	12/9/2013										
12/9/2013	35368	Wallace, Richard	AS	Staff issue	SGT Wright	12/9/2013										
12/11/2013	18699	Syvertson, Charles	WU	pepperoni in dishes	CM Bgross	12/12/2013	disagreed	12/18/2013	Merle Glasser	?	Disagree	12/23/2013	12/28/2013	1/7/2014	1/12/201	4 2/20/2014
12/12/2013	25613	Wedmore, Travis	AS	AS Placement			Not able to be grievanced									
1													_			
				Reembursement for pulled property by O/			The grievance period									
12/6/2013		Schneider, Daniel	EU-B	Brazell	CM Wald		had expired.									
12/6/2013	18704	Vick, Christopher	EU-B	Replacement coat	RRI/ Comm.	12/11/2013	3									
12/10/2013	21843	Schneider, Daniel	EU-B	Dental Assist.'s professionalism	CM Wald		Not a grievable issue.									
.2, 13/2010		Same and Same		2 5.133 / 100101 0 prorocoloriumorri	J.II. TT GIG		1. Joe a griovabio locaci									
12/14/2013	17858	Miller, Shane	WU	Kitchen menu	sent to file/Heit	12/16/2013	not completed properly									
12/13/2013	24641	Kenyi	WU	Reily told him to shut-up	Lt.Dengel	12/16/2013	· · · · · ·	12/24/2013	Sgt. Yarbrough	12/30/2013	agree	12/30/2013				
12/16/013		Anderson, Josh	NU	Pork served for non-pork		12/16/2013		12/2 1/2010	Ogt. Tarbroagn	12/00/2010	agree	12/00/2010				
12/15/2013	38802	Carswell, Randall	AS	Cell condition	SGT Wright	12/15/2013		12/15/2013	CM Belisle	12/17/2013	AGREE	12/17/2013				
12/11/2013	39045	Bush, Charles	EU-A	Seating in the IDR	CM Roggenbuck	12/12/2013										
12/11/2013	16773	Myers, Lynn	EU-A	cancelling of sweat		12/12/2013	disagreed	12/16/2013	CM Roggenbuck	12/17/2013	disagree	12/17/2013				
12/11/2013	36787	Annibal, Prescott	EU-A	damaged property during packing out	Sgt. Delozier	12/12/2013		12/18/2013	CM Roggenbuck	12/18/2013	agreed	1/16/2013				
12/11/2013	36787	Annibal, Prescott	EU-A	Missing Property	Sgt. Delozier	12/12/2013	·	12/18/2013								
12/14/2013	39045	Bush, Charles	EU - A	medline not being open at meal time	Jessica Wilkens	12/17/2013		40/47/0040	Damant	40/00/0040	dia a aura a	40/00/0040	40/05/0040	4/40/0044	4/45/0044	0/4.4/004.4
12/9/2013 12/14/2013	18576 18699	Robert Lawrence Syvertson, Charles	SU WU	professionalism by CO Woods amount of protien	Bement Gross	12/10/2013	Disagreed	12/17/2013 012/18/2013	Bement Merle Glasser	12/23/2013	disagree		12/25/2013 12/28/2013		1/15/2014 1/11/2014	2/14/2014 2/20/2014
		Syverison, Chanes		•	GIOSS	12/13/2013	o uisagreeu	012/10/2013	IVIELIE GIASSEI	f	disagree	12/23/2013	12/20/2013	1/0/2014	1/11/2014	2/20/2014
12/17/2014	22715	Skorick, Ed	WU	not rolled out for work	sent to file		did not try to resolve 1									
12/9/2013	37812	Music, Dillon	AS	contacts destroyed during cell pack	Sgt Krein		disagree	12/9/2013	CM Hochhalter	12/10/2013	Disagree	12/19/2013				
12/17/2013	38988	Slater, Ruben	MTU	a resident urinated and deficated on his bed	Sgt Fode RRI/ Comm.	12/17/2013										
12/17/2013 12/18/2013	18704 31030	Vick, Christopher Ratliff, Terry	EU-B MTU	Refund for coat purchase. waiting to see medical	Rick Hochhalter	12/18/2013 12/18/2013										
12/18/2013	35368	Wallace, Richard	AS	Medical issue	Rick Hochilaitei	12/10/2013	Not completed properly	<u> </u>								
12/19/2013		Ramirez, Joseph	WU	medical/Chef Schuman	CM Gross	12/20/2013	Filled out Step 2 - did n		ı ıs report pendina f	or issue - sent to D	l enise 12/20/2013	3				
12/10/2010	0001.			Reembursement for pulled property by O/	J 3.333	12/20/2010						1				
12/19/2013	21843	Schneider, Daniel	EU-B	Brazell	Brazel	12/27/2013	3									
12/20/2013	21554	Martell, Ryan	AS	Officer Misconduct		12/23/2013	Did not complete prope	erly								
12/20/2013	16185	Ostafin, Shawn	A.S.	Money taken out of Acct	Paul Belisle	12/27/2013										
12/20/2013	16185	Ostafin, Shawn	A.S.	Money taken out of Acct	Paul Belisle	12/27/2013		A 100 100 0 0 0	B. I			11010000				
12/20/2013	18317	Bokn, David	MTU	Not getting prescrition filled	Pharmacy CM McCangiel		Disagreed	1/7/2014	Rick Hochhalter	1/7/2014	Agree	1/9/2013				
12/23/2013 12/20/2013	36991 36571	Hell, Bradley Jr Ramirez, Joseph	ORU WU	Treatment staff orange card/work	CM McGongial CM Gross		Not completed properly Received incident report	- not grievable PC and	wered 12/26/2012	to DS 12/26/2012				+		
12/22/2013	38850	Enwesi, Cody	WU	Barb Bailey	Lt. McGarvey		agree/asked to pull it	1/23/2014	WEIGU 12/20/2013	12/20/2013		 				
12/22/2013	21508	Hamel, Glen	WU	medical/rash	J. Wilkens	12/23/2013		1,20,2017								
12/22/2013	30953	Muhle, Andrew	WU	no yard rec/cold	Lt. McGarvey	12/23/2013		1/7/2014								
12/4/2013	25216	Nathan Ratliff	EU-C	Visitation with mother	Capt. Charvet	12/20/2013	1 0	12/27/2013	Justin Helgeson	12/31/2013	Agree					
12/26/2013	36972	Willman, Brent	EU-B	Received wrong soda from machine.	Commissary	12/27/2013										
							Not completed properly,					<u> </u>				
12/27/2013	31932	Lara, Joseph	EU-B	Staff's unprofessionalism.	CM Wald		no remedy.							-		
							Not completed present									
12/27/2013	31932	Lara, Joseph	EU-B	Medical's lack of care with his back issues.	CM Wald		Not completed properly, no step 1 completed.									
12/30/2013	19256	Wilde, Jason	EU-B	Received wrong soda from machine.	Commissary	12/27/2013						 				
12/26/2013		Charles Odom	EU-C			12/30/2013		12/30/2013	Justin Helgeson	12/30/2013						+ + + + + + + + + + + + + + + + + + + +
12/19/2013	24835	Lattergrass, Joshua	Wu	Lynn Koch/CRP Program	Lynn Koch	12/30/2013		12/31/2013	Holly Wagner		disagree	1/10/2013				
12/29/2013		Seelye, Jessie	WU	lied to about outside temp	Act. Lt. Hewson	12/30/2013		12/30/2013	2, 1. agrior	1,0,2014	3					
12/31/2013	35543	Nelson, Michael	EU-C	Financial obligation	not a grievance	12/31/2013										
12/1/2013	39155	Jerry Handley	EU-C	Medical- hernia surgery	Jessica Wilkens	12/2/2013										
12/10/2013	18576	Robert Lawrence	SU	Unprofessional staff.	Officer W Wood.	12/10/2013										
12/12/2013	18948	Dale Burke	WU	NDSPInmate movie keeps cutting out	CM Steve Heit	12/12/2013	disagreed	12-12-13 to CM Heit	Denise Senger	12/12/2013	Agree	1/9/2014				
12/3/2013		Matthew Kidd	Eu-c	Cable		12/11/2013	Agree	12/11/2013								
40/04/0040	37325	Nyemah, Isaac	EU-C	Cell search	Sgt. Materi	1/10/2014										
12/31/2013	07020	7 7														