

Tracking #	Date Received	Requester	Requested Records	Closed	Next Due Date
PDU-39424	12/22/2015	Brian Michael, <i>KOMO 4</i>	List of offenders released more than 180 days early after excessive "good time" computations.	X	
PDU-39425	12/22/2015	Rachel La Corte, <i>AP</i>	List of 3,200 offenders who have been identified as having been released earlier than they should have.	X	
	12/23/2015		Clarification received from Austin Jenkins on Rachel's behalf – list to include name, DOC number, crimes incarcerated for, type of enhancement, correct release date, dated actually release as a result of error.		
PDU-39426	12/22/2015	Rachel La Corte, <i>AP</i>	List of 7 offenders (including the 5 that have already been re-incarcerated) who have been identified as having been released earlier than they should have.	X	
	12/23/2015		Clarification received from Austin Jenkins on Rachel's behalf – list to include name, DOC number, crimes incarcerated for, type of enhancement, correct release date, dated actually release as a result of error.		
PDU-39427	12/22/2015	Melissa Santos, <i>The News Tribune</i>	Names and identifying information (including DOB & county of origin) of 7 offenders DOC has determined must return to state custody or supervision.	X	
	12/28/2015		Amendment received - no longer wants information on 7 offenders; wants names and identifying information of the 27 individuals potentially needing to be re-arrested, to include crimes, counties or origin & date of initial release as well as the newly calculated release dates. Also information on whether those individuals are currently in state custody, local custody or still in the community .		
PDU-39428	12/22/2015	Melissa Santos, <i>The News Tribune</i>	Names and any other identifying information of all inmates and former inmates DOC released in advance of their correct release date since 2002.	X	
	12/28/2015		Amendment received - wants request to include date affected offenders since 2002 were released in error as well as the correct, re-calculated release date.		
PDU-39429	12/22/2015	Austin Jenkins, <i>Public Radio Northwest News Network</i>	Name and DOC number of offender in question; Name of family or individual who contacted DOC to question release date; Any and all communications between DOC and that family. Clarification received list to include name, DOC number, crimes incarcerated for, type of enhancement, correct release date, dated actually release as a result of error.	X	
PDU-39432	12/22/2015	Lewis Kamb, <i>The Seattle Times</i>	Names of family members who pointed out to DOC in 2012 that there was an error in calculating early release; Name of DOC offender associated with the family that pointed out the error.	X	
PDU-39434	12/22/2015	Linzi Sheldon, <i>KIRO 7</i>	All documents related to a preliminary analysis by DOC re: how many offenders may have been released early since 2002; List of offenders who are believed to have been released early including actual release date & the correct or intended release date.		3/21/2016
PDU-39435	12/22/2015	Linzi Sheldon, <i>KIRO</i>	All documents from 12/1/2012 – 12/22/2015 re: DOC employees first learning about the early release of an offender via contact from the victim's family.		2/8/2016
PDU-39436	12/23/2015	Brooke Pinkston, <i>KIRO 7</i>	Names of offenders who were released early due to the IT/sentencing problems.	X	

PDU-39440	12/23/2015	Rich Jones, <i>MuckRock</i>	The algorithm responsible for the early release of 3, 200 offenders, to include complete software source code responsible for the error (preferably as a zip'd tarball file or as a public source control repository); also any and all documents related to the discovery, processing and remedy for this software error, including any briefings/memos made for Gov. Jay Inslee's press conference on the issue.		2/9/2016
PDU-39448	12/23/2015	Brian Michael, <i>KOMO 4</i>	List of offenders determined to have been released due to "good time" miscalculations to include name, DOC #, crimes committed, time served, date of release, incorrect calculations, correct calculations and last known address.	X	
PDU-39521	12/28/2015	Rachel La Corte, <i>AP</i>	Any communication between the AG's Office and the DOC for Dec. 2012 re: miscalculated good credit & early release of prisoners.		2/19/2016
PDU-39522	12/24/2015	Joseph O'Sullivan, <i>Seattle Times</i>	Copies of any & all contracts related to any coding fixes or changes (originally filed in 2012 as a 08-058 service request to DOC's IT Dept.) re: miscalculations of sentences involving enhancement time between Dec. 2012 and Dec.24, 2015.	X	
PDU-39523	12/24/2015	Joseph O'Sullivan, <i>Seattle Times</i>	Any & all emails sent to or received by Wendy Stigall between Dec. 1, 2012 and Jan. 30, 2013.		3/10/2016
PDU-39524	12/24/2015	Joseph O'Sullivan, <i>Seattle Times</i>	Any & all emails sent to or received by Ira Feuer between Nov. 2, 2015 and Dec. 16, 2015.		3/17/2016
PDU-39525	12/24/2015	Joseph O'Sullivan, <i>Seattle Times</i>	The service request filed Dec. 27, 2012 by Wendy Stigall requesting a fix for the state's sentencing calculations.	X	
PDU-39526	12/24/2015	Joseph O'Sullivan, <i>Seattle Times</i>	Copies of the code programming requested by Wendy Stigall on Dec. 27, 2012 dealing with the state's sentencing calculations.	X	
PDU-39527	12/24/2015	Joseph O'Sullivan, <i>Seattle Times</i>	The name of the contractual coding developer needed to make the coding fix for sentencing calculations who was on leave between February 2015 and September 2015, per the DOC's "good time" compliance timeline of events (Nov. 3-6, 2015).	X	
PDU-39528	12/24/2015	Joseph O'Sullivan, <i>Seattle Times</i>	Any & all emails sent to or received by Dan Pacholke between Dec. 14, 2015 and Dec. 24, 2015.		3/31/2016
PDU-39529	12/28/2015	Brian Price, <i>King 5</i>	Any & all reports re: contact with family who brought to the attention discrepancies of good time calculations within the DOC in Dec. 2012. Also information of the offender who was at the center of this particular discrepancy including his case number, name and other records pertaining to his stay.	X	
PDU-39530	12/28/2015	Melissa Santos, <i>The News Tribune</i>	Communications between DOC employees & community members to include members of a victim's family discussing a potential suspected or known error in calculating prisoners' sentences between Jan. 1, 2013 and Dec. 26, 2015.		2/16/2016
PDU-39531	12/28/2015	Melissa Santos, <i>The News Tribune</i>	Copy of 08-058 service request to DOC's IT Dept. requesting a fix for error that led to miscalculation of prisoner sentences believed to be filed by Wendy Stigall on December 27, 2012.	X	
PDU-39532	12/28/2015	Melissa Santos, <i>The News Tribune</i>	Communications to and from DOC employees discussing IT service request to fix computer error or potential fix for error that led to miscalculation of prisoner sentences, dating from when IT request was filed on or around Dec. 27, 2012 and continuing through Dec. 22, 2015.		2/24/2016
PDU-39533	12/28/2015	Melissa Santos, <i>The News Tribune</i>	All electronic or written records to and from DOC staff in Nov. & Dec. 2012 discussing a potential known or suspected computer error involving the miscalculation of prisoner sentences; All communications to and from DOC legal counsel regarding such an error or suspected/potential error during Nov. & Dec. 2012.		

PDU-39534	12/28/2015	Melissa Santos, <i>The News Tribune</i>	Emails and other electronic communications to and from former Secretary Bernie Warner concerning a computer coding error or sequencing error that led to the miscalculation of some prisoners sentences or release dates; Notes, calendar entries or other records of any meetings/conversations Secretary Warner had concerning the error.		3/7/2016
PDU-39781	12/28/2015	Andrew Mikkelsen, <i>KING 5</i>	Multiple booking photos dating back to 1998 of Robert Terrance Jackson, DOC # 771716	X	
PDU-39829	12/29/2015	Joseph O'Sullivan, <i>Seattle Times</i>	Any & all emails sent to or received by Dan Pacholke between 12-1-2012 and 12-13-2015 that contain the words "coding", "miscalculation", "programming", "sentencing error", "early release", "Sierra-Cedar", or "OMNI".		3/17/2016
PDU-39830	12/29/2015	Joseph O'Sullivan, <i>Seattle Times</i>	Any & all emails sent to or received by Peter Dawson between 1-1-2014 and 12-29-2015 that contain the words "coding", "miscalculation", "programming", "sentencing error", "early release", "Sierra-Cedar", or "OMNI".		3/10/2016
PDU-39831	12/29/2015	Joseph O'Sullivan, <i>Seattle Times</i>	Any & all emails sent to or received by Denise Doty between 12-1-2012 and 12-13-2014 that contain the words "coding", "miscalculation", "programming", "sentencing error", "early release", "Sierra-Cedar", or "OMNI".		2/29/2016
PDU-39832	12/29/2015	Joseph O'Sullivan, <i>Seattle Times</i>	Any & all emails sent to or received by David Switzer between 1-1-2014 and 11-3-2015 that contain the words "coding", "miscalculation", "programming", "sentencing error", "early release", "Sierra-Cedar", or "OMNI".		3/2/2016
PDU-39834	12/30/2015	Kierra Elfalan, <i>KVEW-TV</i>	All emails between the WA State DOC Chief and the head of the Department that is in charge of the computer system that determines prisoner release dating back to 2012.		2/13/2016
PDU-39841	12/30/2015	Lewis Kamb, <i>The Seattle Times</i>	List of the roughly 3, 200 offenders who were impacted by the problems in sentencing calculations based on good time credits earned that date back to 2002	X	
PDU-39883	12/30/2015	Lewis Kamb, <i>The Seattle Times</i>	Copies of all offenders files listed on Website at time of request (12/30 @ 10:42 a.m.). <i>We will start with providing the CF, FF, OMNI &amp; OnBase records for each of the 28 offenders.</i>		3/10/2016
PDU-39885	12/30/2015	Connelly Law Offices, PLLC	List of offenders who were released early as described in Tacoma News Tribune article.		2/12/2016
PDU-39891	12/31/2015	Brandia, <i>Snohomish County Reporter</i>	List of all prisoners released early, including names & charges; All emails dealing with the issues of the time served, early release or glitch; Copies of all public records requests the DOC has received since 2011.		2/26/2016
PDU-39898	12/31/2015	Travis Sugarman, <i>Fiscal Analyst, Senate Ways &amp; Means Committee</i>	List of individuals the DOC released early due to incorrect calculations of earned time during the period of 2002-present.	X	
PDU-40061	1/8/2016	Gordon, Thomas, Honeywell Lawyers	List of approximate 3200 inmates released early due to a glitch in the software used to calculate release dates.	X	
PDU-40102	1/12/2016	Matthew Jones, DOC # 332598,	Any & all emails, memos interdepartmental letters, investigative interviews, and statements re: Wendy Stigall who flagged a software problem & requested a fix in December 2012.		N/A: Waiting
PDU-40128	1/12/2016	Beau Smith, DOC # 919847	Any & all emails, memos interdepartmental letters, investigative interviews, and statements re: Wendy Stigall who flagged a software problem & requested a fix in December 2012.		N/A: Waiting

PDU-40129	1/13/2016	Lewis Kamb, The Seattle Times	The names of all people/companies that have sought the list of the estimated 3200 offenders who may have been affected by the DOCs' sentencing miscalculation	X	
PDU-40170	1/14/2016	Senator Mike Padden	The name of the family of the victim of the crime referenced in the Governor's press conference on December 22, 2015 who discovered the error; A list of all prisoners released early as a result of the error from January 1, 2012 through December 22, 2015; All communications from when the error was found in 2013 until the time of the press conference on December 22, 2015. You state you are specifically interested in when the Secretary of the Department was informed of the error, all communications from DOC to the Governor and his staff, and all communications from the Governor's staff about the issue from when they were informed until the press conference.		2/28/2016
PDU-40192	1/19/2016	Chris Davis, Davis Law Group	Any & all documents, records, reports, emails, memos or other tangible items relating to, regarding, concerning, or addressing the DOC Sentencing Error that allowed approximately 3,200 inmate to be released early, including tangible items drafted or received by Dan Pacholke, ATG Ronda Larson, Wendy Stigall, Ira Feuer and regarding, concerning, or addressing the memo written by ATG Ronda Larson. Any & All records related to DOC offender Jeremiah A. Smith. (request includes 26 separate items)		3/29/2016
PDU-40252	1/22/2016	Joseph O'Sullivan, Seattle Times	The personnel files and records for Wendy Stigall, Kathy Gastreich, Denise Doty and Elaine Downey		4/4/2016
PDU-40457	2/5/2016	Joseph O'Sullivan, Seattle Times	Any & all emails sent to or received by Bernie Warner between 12/6/12 - 1/30/13		
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