

Missing Information and Productions

	Due	Released	Met Deadline	Requested Items	Responsive vs. Released Rate	Why Not a Determination
1	12/20/24	12/20/24	Yes	Records Retention Schedules (Item 44)	568 responsive, 568 released (100%)	No info on search terms, location, review volume, or responsiveness criteria
2	1/17/25	1/24/25	No	Grievance Summaries, Immigration Detainers (Items 7, 9, 10, 12, 13)	51 responsive: 24 full (47%), 27 partial (53%)	No info on search terms, location, review volume, responsiveness; grievance forms missing
3	2/14/25	2/21/25	No	Staffing Reports (Item 47)	32 responsive: 10 full (31%), 22 partial (69%)	No info on search terms, location, review volume, or responsiveness criteria
4	3/14/25	3/21/25	No	Detainer Info, Staffing Reports, Tort Claims Part 1 (Items 9, 11, 47)	650 responsive: 37 full (6%), 613 partial (94%)	No info on search terms, location, review volume, or responsiveness criteria
5	4/11/25	5/1/25	No	Tort Claims Part 2 (Item 11)	487 responsive: 59 full (12%), 427 partial (88%), 1 duplicate	No info on search terms, location, review volume, or responsiveness criteria
	5/9/25	No	No	N/A	None	
	6/6/25	No	No	N/A	None	
6	7/4/25	6/30/25	Yes	Emails (Items 1, 8, 22), Tort Forms (Item 11)	326 + 674 responsive: 2 full (<1%), 41 partial (6%), 11 withheld, 28 duplicate, 592 non-responsive	No info on search terms or responsiveness criteria
7	7/30/25	7/30/25	Yes	Emails, Tort Forms (Items 1, 8, 11, 22)	313 + 687 responsive: 33 full (5%), 280 partial (45%), 14 duplicate, 651 non-responsive	No info on search terms or responsiveness criteria