C273961-070926 - Seattle Information Technology

Message History (13)

On 10/6/2026 4:18:09 PM, Leo Katz wrote:

I am responding to the September 28 notice moving the next anticipated production date for C273961-070926 from September 29, 2026 to January 6, 2027 because of "staffing changes."
This request was received by Seattle IT on July 9, 2026. The original estimated response date was August 21. On August 21, that date was moved to August 28, in part because a staff member was out of the office. An installment was then made available on August 31, and Seattle IT stated that the next installment was anticipated on or about September 29, 2026. C273961-070926_Message_History … C273961-070926_Message_History …
On September 28, one day before that anticipated production date, Seattle IT moved the next production date to January 6, 2027, stating only that additional time was needed "due to staffing changes." C273961-070926_Message_History …
I need a more complete explanation for that change.
I understand that staffing can change. What I do not understand is how a staffing change, by itself, turns an installment that Seattle IT had been working toward for September 29 into a January 6 production date.
These are existing City records. This request has already been pending since July 9. Records have already been collected and reviewed under this request, an installment has already been produced, and on September 10 Seattle IT stated that it would review my September 2 response and provide the next installment. C273961-070926_Message_History …
If Seattle IT can produce the outstanding responsive records now, please do so on a rolling basis rather than holding available records until January 6.
If Seattle IT believes January 6 is actually the reasonable date for the next production, please explain what changed between the September 29 estimate and the January 6 estimate, what work remains to be completed, and how the January 6 date was calculated.
I am not asking for personnel details or an explanation of the City's internal staffing problems. I am asking for enough information to understand why the City's estimate for my next installment changed from September 29 to January 6.
RCW 42.56.520 requires a reasonable estimate of the time needed to respond. The statute identifies additional time for things such as locating and assembling records, clarification, third-party notice, and determining whether records are exempt. Washington State Legislature
Washington's Public Records Act model rules also state that an agency should be prepared to explain how it arrived at its estimate and why that estimate is reasonable. They specifically caution against simply continuing to extend estimates with little or no action on the request and state that unwarranted serial extensions can have the effect of denying access to public records. Washington State Legislature
So at this point, "staffing changes" alone does not give me enough information to evaluate the January 6 estimate.
Please either continue producing the responsive records that are available, or provide the factual basis for the January 6 estimate and the work that remains before the next installment can be produced.
Thank you.

On 9/28/2026 8:31:00 AM, City of Seattle Public Records Request Center wrote:

Subject: Seattle Information Technology :: C273961-070926
Body:

Dear Leo Katz,

This communication is in response to your public disclosure request C273961-070926 received by the Information Technology Department on July 09, 2026.

The purpose of this email is to provide a status update regarding your request. The Information Technology Department needs additional time to respond to your request due to **staffing changes.** At this time, the Information Technology Department anticipates that it will be able to provide the requested records or a first installment of records on or about **January 6, 2027**.

Sincerely,

Information Technology Department

On 9/10/2026 11:18:02 AM, City of Seattle Public Records Request Center wrote:

Subject: Seattle Information Technology :: C273961-070926
Body:
Dear Leo Katz,

This email is in response to your public disclosure request C273961-070926 received on July 09, 2026 regarding the following:

> *To the Public Records Officer:*
>
> *Under the Washington Public Records Act, RCW 42.56, I request copies of the following existing records held or retained by the Seattle Information Technology Department (ITD), including records held by the Open Data Team and by ITD's Data Engineering & Analytics group.*
>
> *I am a member of the public making this request in my individual capacity. I am not requesting the creation of any new record, nor the answering of any question; I request existing responsive records only.*
>
> *Records identification (for identification purposes only): This request concerns the public dataset "Code Complaints and Violations," also published as "Built Environment Complaints and Violations" (Socrata dataset ID ez4a-iug7), on data.seattle.gov, and specifically its LastInspDate ("Last Inspection Date") field. In public exports of this dataset retrieved in December 2024 and July 2025, the LastInspDate field contained geographic coordinate strings rather than dates. On or about July 6-20, 2025, the contents of that field changed. I submitted inquiries regarding this field to Open.Data@seattle.gov on March 14, 2025 and April 28, 2025.*
>
> *RECORDS REQUESTED*
>
> *1. Origin and design of the field.*
> *All existing records – from the creation of the dataset through the date this request is processed – that*

document the decision, specification, or configuration determining what data would populate the LastInspDate field of dataset ez4a-iug7. This includes but is not limited to design specifications, requirements documents, field-mapping documents, data dictionaries, schema definitions, configuration files, and any record identifying the person(s) or team(s) who made or approved that determination.

2. Data dictionary and schema.
All versions of the data dictionary, schema definition, and field documentation for dataset ez4a-iug7 in effect at any time from January 1, 2015 through the date this request is processed, including any documentation defining the intended contents of the LastInspDate field.

3. Extract, transform, and load (ETL) records.
All records documenting the ETL process, script, query, view, field mapping, or publishing pipeline that populates the LastInspDate field of dataset ez4a-iug7 from its source system of record to the data.seattle.gov / Socrata portal, in effect at any time from January 1, 2015 through the date this request is processed.

4. Change records.
All records reflecting any change, modification, correction, migration, reconfiguration, or remediation made to the LastInspDate field, to its source mapping, or to the schema of dataset ez4a-iug7, occurring at any time from January 1, 2015 through the date this request is processed. This includes change tickets, work orders, service requests, deployment logs, version-control commit records, release notes, and change-management approvals — and records identifying the person(s) who requested, authorized, and performed each change.

5. Communications.
All communications — including emails, ticketing-system entries, chat and instant messages, and meeting notes — sent or received by ITD staff (including the Open Data Team and Data Engineering & Analytics, and including communications with other City departments or outside parties) that reference the LastInspDate field, the accuracy or integrity of dataset ez4a-iug7, or any inquiry from a member of the public concerning that field, from January 1, 2015 through the date this request is processed. This period includes an internal escalation and review referenced in a September 11, 2025 email from Mike Miller, Data Engineering & Analytics Manager, Seattle IT.

Format: Electronic copies, in native electronic format where available and PDF otherwise, delivered by email on a rolling basis as records become available. No paper copies.

Acknowledgment and exemptions: Please acknowledge receipt within five business days as required by RCW 42.56.520, and provide a reasonable estimate of the time needed to respond. If any responsive record is withheld or redacted in whole or in part, please provide a log identifying each record withheld, the specific statutory exemption claimed, and a brief explanation of how the exemption applies, as required by RCW 42.56.210(3). Exemptions are to be narrowly construed in favor of disclosure.

If any portion of this request is unclear or you believe it can be narrowed to speed production, please contact me rather than closing or denying the request.

Thank you for your assistance.

Thank you for message on September 2. We will review and respond with the next installment.

Sincerely,
Information Technology Department

On 9/2/2026 2:49:57 PM, Leo Katz wrote:

Hi Rylee,

Thanks for the emails. They are only slightly responsive to my request. They primarily concern questions raised during an Office of Housing project. They do not explain what happened to my March inquiry, Mike Miller's September escalation, or the investigation and response he told me to expect.

By the time Mike made that commitment, the field had reportedly already been fixed. Where did his inquiry go? Who received it, what did they find, and why did nobody get back to me? Was my earlier inquiry forwarded to Moon Callison, and what happened to it?

The underlying documentation I requested is also still outstanding.

Please go through this list and tell me what you believe you have supplied, what you will supply and when, and what you will not supply and why:

Records explaining how location data came to populate LastInspDate, including its original design and any later changes.
Historical field definitions, schemas, mappings, and publishing scripts.
Change requests, approvals, implementation records, and records identifying who performed the correction and when.
Records of my March inquiry and subsequent follow-ups, including any referral to Moon.
Mike Miller's escalation and investigation records, including recipients, replies, findings, and any communications with Moon.
The earlier and reply emails referenced in this installment, with all responsive attachments. If something was omitted as a duplicate, identify where its complete contents were supplied.

Please provide the correspondence and attachments in readable PDF form. I should not need additional software just to read the records I paid to receive. Please preserve the original files as well.

Please also clarify who Mike Miles is and whether he has any involvement here. My correspondence was with Mike Miller.

I understood that you already needed additional time to review records for duplication. I had received no records under this request before this installment, so please explain what duplication you meant and why further time is necessary.

Please keep this request open. I am asking you to provide available responsive records promptly rather than simply defer everything until September 29. If particular records require more time, identify those records, explain the remaining work, and give me a specific estimate.

I have been pursuing this since March 2025. Please respond to the checklist and clarify the outstanding production within five business days. I need the requested records and a clear account of what is coming.
thank you

On 8/31/2026 11:38:01 AM, City of Seattle Public Records Request Center wrote:

Subject: Seattle Information Technology :: C273961-070926
Body:

Dear Leo Katz,

Records are now available in response to your request C273961-070926 regarding the following:

To the Public Records Officer:

Under the Washington Public Records Act, RCW 42.56, I request copies of the following existing records held or retained by the Seattle Information Technology Department (ITD), including records held by the Open Data Team and by ITD's Data Engineering & Analytics group.

I am a member of the public making this request in my individual capacity. I am not requesting the creation of any new record, nor the answering of any question; I request existing responsive records only.

Records identification (for identification purposes only): This request concerns the public dataset "Code Complaints and Violations," also published as "Built Environment Complaints and Violations" (Socrata dataset ID ez4a-iug7), on data.seattle.gov, and specifically its LastInspDate ("Last Inspection Date") field. In public exports of this dataset retrieved in December 2024 and July 2025, the LastInspDate field contained geographic coordinate strings rather than dates. On or about July 6-20, 2025, the contents of that field changed. I submitted inquiries regarding this field to Open.Data@seattle.gov on March 14, 2025 and April 28, 2025.

RECORDS REQUESTED

1. Origin and design of the field.
All existing records – from the creation of the dataset through the date this request is processed – that document the decision, specification, or configuration determining what data would populate the LastInspDate field of dataset ez4a-iug7. This includes but is not limited to design specifications, requirements documents, field-mapping documents, data dictionaries, schema definitions, configuration files, and any record identifying the person(s) or team(s) who made or approved that determination.

2. Data dictionary and schema.
All versions of the data dictionary, schema definition, and field documentation for dataset ez4a-iug7 in effect at any time from January 1, 2015 through the date this request is processed, including any documentation defining the intended contents of the LastInspDate field.

3. Extract, transform, and load (ETL) records.
All records documenting the ETL process, script, query, view, field mapping, or publishing pipeline that populates the LastInspDate field of dataset ez4a-iug7 from its source system of record to the data.seattle.gov / Socrata portal, in effect at any time from January 1, 2015 through the date this request is processed.

4. Change records.
All records reflecting any change, modification, correction, migration, reconfiguration, or remediation made to the LastInspDate field, to its source mapping, or to the schema of dataset ez4a-iug7, occurring at any time from January 1, 2015 through the date this request is processed. This includes change tickets, work orders, service requests, deployment logs, version-control commit records, release notes, and change-management

approvals — and records identifying the person(s) who requested, authorized, and performed each change.

5. Communications.
All communications — including emails, ticketing-system entries, chat and instant messages, and meeting notes — sent or received by ITD staff (including the Open Data Team and Data Engineering & Analytics, and including communications with other City departments or outside parties) that reference the LastInspDate field, the accuracy or integrity of dataset ez4a-iug7, or any inquiry from a member of the public concerning that field, from January 1, 2015 through the date this request is processed. This period includes an internal escalation and review referenced in a September 11, 2025 email from Mike Miller, Data Engineering & Analytics Manager, Seattle IT.

Format: Electronic copies, in native electronic format where available and PDF otherwise, delivered by email on a rolling basis as records become available. No paper copies.

Acknowledgment and exemptions: Please acknowledge receipt within five business days as required by RCW 42.56.520, and provide a reasonable estimate of the time needed to respond. If any responsive record is withheld or redacted in whole or in part, please provide a log identifying each record withheld, the specific statutory exemption claimed, and a brief explanation of how the exemption applies, as required by RCW 42.56.210(3). Exemptions are to be narrowly construed in favor of disclosure.

If any portion of this request is unclear or you believe it can be narrowed to speed production, please contact me rather than closing or denying the request.

Thank you for your assistance.

The records being made available to you at this time include the following: ***Records identification (for identification purposes only): This request concerns the public dataset "Code Complaints and Violations," also published as "Built Environment Complaints and Violations"*** .

To download your records, please:

- Navigate to the Public Records Request Center.
- Select 'My Records Request Center'.
- Select 'View My Requests'. You may be asked to login.
- Select this request: C273961-070926.
- Select the 'View Files' button.
- You can download records individually or all at the same time by clicking 'Download All'.
- **Please save your records as you may only download them from the system three times.**
- **If you do not download your records within 30 days of request closure, the link to your records will expire.**

If you believe you have received privileged or confidential records in error, please notify the City of Seattle immediately, through the Public Records Request Center or by email. Privileged or confidential records provided or received in error should not be reviewed, used, disseminated, distributed, or copied, and should be destroyed immediately. Thank you in advance for your cooperation.

Due to the size and scope of your request, we are providing records to you in installments. We anticipate that the next installment of records will be available on or about **9/29/2026** .

Sincerely,

Rylee Young

On 8/28/2026 3:39:47 PM, City of Seattle Public Records Request Center wrote:

Subject: City of Seattle Public Records Request Center - Payment Received :: C273961-070926
Body:

This is an auto-generated email and has originated from an unmonitored email account. Please DO NOT REPLY.

Dear Leo Katz,

Thank you for your recent payment to the City of Seattle Public Records Request Center on 08/28/2026.

Within one to two business days, you will receive an email from your public disclosure officer indicating your records are available and instructing you on how to retrieve them.

Public Disclosure Request Number: C273961-070926

Invoice Number: INV26-C273961-1

Payment Date: 08/28/2026

Invoice Status: Paid

You can view your payments by logging in to the Public Records Request Center.

Please add seattle@mycusthelp.net to your E-mail contacts/address book to ensure delivery of the record center E-mails to your Inbox.

This is an auto-generated email and has originated from an unmonitored email account. Please DO NOT REPLY.

On 8/28/2026 1:16:15 PM, City of Seattle Public Records Request Center wrote:

Subject: City of Seattle Public Records Request Center - Invoice Ready :: C273961-070926

Body:

This is an auto-generated email and has originated from an unmonitored email account. Please DO NOT REPLY.

Dear Leo Katz,

Records in response to your public disclosure request **C273961-070926** received on July 09, 2026 are now available. The cost for the records is as follows:

Invoice Number: INV26-C273961-1

Total: **$1.25**

To pay online, please follow these steps:

Please note that you will need to disable any pop-up blockers to make a payment using the system.

- Navigate to the Public Records Request Center.
- Select 'My Records Request Center'.
- Select 'View My Requests'. You may be asked to login.
- Find this request: C273961-070926.
- Select the 'View Invoices' button.
    - Opens a pop-up window showing your invoice: INV26-C273961-1.
    - Click on the invoice and then the 'Pay Now' button.
    - Continue processing your payment.
    - Select 'Done'.
- Once the payment process is done, you are returned to the Public Records Request Center.
- After your payment is successful you will receive an email from our payments center.

Once your payment has been approved, we will send you an email with instructions on how to download your records. **Note that City staff must manually upload records. Records will be available one to two business days after payment.**

Please let your public disclosure officer (PDO) know if you are unable to pay online; your PDO will work with you on alternative ways to make your payment.

You have 30 days from today's date to pay for your records. If the City does not receive your payment within this time period, your request will be considered abandoned, and you will need to submit a new request.

Please add seattle@mycusthelp.net to your E-mail contacts/address book to ensure delivery of the record center E-mails to your Inbox.

This is an auto-generated email and has originated from an unmonitored email account. Please DO NOT REPLY.

On 8/21/2026 4:51:01 PM, City of Seattle Public Records Request Center wrote:

Subject: Seattle Information Technology :: C273961-070926
Body:

Dear Leo Katz,

This communication is in response to your public disclosure request C273961-070926 received by the Information Technology Department on July 09, 2026.

The purpose of this email is to provide a status update regarding your request. The Information Technology Department needs additional time to respond to your request due to needing to review the records collected with Mike Miles to avoid repeat record deliveries. Mike Miles is out of office until next week. At this time, the Information Technology Department anticipates that it will be able to provide the requested records or a first installment of records on or about **8/28/2026**.

Sincerely,

Rylee Young

On 8/11/2026 11:04:01 AM, City of Seattle Public Records Request Center wrote:

Subject: Seattle Information Technology :: C273961-070926
Body:
Dear Leo Katz,

This email is in response to your public disclosure request C273961-070926 received on July 09, 2026 regarding the following:

To the Public Records Officer:

Under the Washington Public Records Act, RCW 42.56, I request copies of the following existing records held or retained by the Seattle Information Technology Department (ITD), including records held by the Open Data Team and by ITD's Data Engineering & Analytics group.

I am a member of the public making this request in my individual capacity. I am not requesting the creation of any new record, nor the answering of any question; I request existing responsive records only.

Records identification (for identification purposes only): This request concerns the public dataset "Code Complaints and Violations," also published as "Built Environment Complaints and Violations" (Socrata dataset ID ez4a-iug7), on data.seattle.gov, and specifically its LastInspDate ("Last Inspection Date") field. In public exports of this dataset retrieved in December 2024 and July 2025, the LastInspDate field contained geographic coordinate strings rather than dates. On or about July 6-20, 2025, the contents of that field changed. I submitted inquiries regarding this field to Open.Data@seattle.gov on March 14, 2025 and April 28, 2025.

RECORDS REQUESTED

1. Origin and design of the field.
All existing records – from the creation of the dataset through the date this request is processed – that document the decision, specification, or configuration determining what data would populate the LastInspDate field of dataset ez4a-iug7. This includes but is not limited to design specifications, requirements documents, field-mapping documents, data dictionaries, schema definitions, configuration files, and any record identifying the person(s) or team(s) who made or approved that determination.

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All versions of the data dictionary, schema definition, and field documentation for dataset ez4a-iug7 in effect at any time from January 1, 2015 through the date this request is processed, including any documentation defining the intended contents of the LastInspDate field.

3. Extract, transform, and load (ETL) records.
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4. Change records.
All records reflecting any change, modification, correction, migration, reconfiguration, or remediation made to the LastInspDate field, to its source mapping, or to the schema of dataset ez4a-iug7, occurring at any time from January 1, 2015 through the date this request is processed. This includes change tickets, work orders, service requests, deployment logs, version-control commit records, release notes, and change-management approvals – and records identifying the person(s) who requested, authorized, and performed each change.

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that field, from January 1, 2015 through the date this request is processed. This period includes an internal escalation and review referenced in a September 11, 2025 email from Mike Miller, Data Engineering & Analytics Manager, Seattle IT.

Format: Electronic copies, in native electronic format where available and PDF otherwise, delivered by email on a rolling basis as records become available. No paper copies.

Acknowledgment and exemptions: Please acknowledge receipt within five business days as required by RCW 42.56.520, and provide a reasonable estimate of the time needed to respond. If any responsive record is withheld or redacted in whole or in part, please provide a log identifying each record withheld, the specific statutory exemption claimed, and a brief explanation of how the exemption applies, as required by RCW 42.56.210(3). Exemptions are to be narrowly construed in favor of disclosure.

If any portion of this request is unclear or you believe it can be narrowed to speed production, please contact me rather than closing or denying the request.

Thank you for your assistance.

Thank you for providing that information. I will reach out to Mike Miller and will try to get an installment of records to you before the 8/21/26. I will keep you informed if they are available sooner.

Sincerely,
Rylee Young

On 8/6/2026 10:19:34 PM, Leo Katz wrote:

am updating this request to make you aware of the request that began back in september of 2025 with Mike Miller. Please follow up with him. given the fact that this is almost a year in the asking I am hoping to get some answers sooner than the 21st. thank you

EMAIL SENT
LEO katz
Attachments
Aug 4, 2026, 6:23 AM (2 days ago)
to Mike, Open, seattleit@seattle.gov

Hi Mike,

I am following up on the commitment you made to me on September 11, 2025. You wrote that you had identified an escalation path, passed my inquiry along, and expected me to hear something that week regarding the investigation and the steps to resolve the issue. You also asked me to contact you through that channel if nobody responded.

Nobody contacted me. I followed up with you on October 14, 2025, but I did not receive a response to that

message either.

Since then, I have had to submit a formal public-records request to obtain information that Seattle IT had already told me was being investigated. That request is now estimated for response on August 21, 2026. I understand that the Public Records Office has its own process, but I should not have to wait for that process to conclude before receiving the answer you told me was already being pursued in September 2025.

This inquiry originally began in March 2025. I am asking you now to please follow through directly on your commitment and tell me:

Where and to whom you sent my inquiry;

Whether the investigation occurred;

What the investigation determined;

What steps, if any, were taken to address the issue; and

Why nobody provided the response you told me to expect.

If the matter was transferred to someone else, please identify that person and reconnect me with them now. If the investigation was completed, please provide the answer or findings that resulted from it. If it was never completed, please tell me that directly and explain what happened.You can reach me or my associate, Leo, by responding to this email or by clicking the email link below.

I am attaching the original correspondence so the timeline and your September commitment are clear. I have been trying to obtain this answer for well over a year, and I am asking Seattle IT to finish the work it previously told me was underway.

Please provide a substantive response and a responsible contact as soon as possible.

Thank you,

> On 7/15/2026 11:23:03 AM, City of Seattle Public Records Request Center wrote:

Subject: Seattle Information Technology :: C273961-070926
Body:

Dear Leo Katz,

On July 09, 2026, the Information Technology Department of the City of Seattle received your public records request C273961-070926.

Your request:

> *To the Public Records Officer:*

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If any portion of this request is unclear or you believe it can be narrowed to speed production, please contact me rather than closing or denying the request.

Thank you for your assistance.

I can provide records held by Information Technology Department. For records from other City of Seattle departments, please use the public records portal to make a request directly to that department. The requested records or a first installment of records (if any) will be provided on **8/21/2026** .

Sincerely,

Rylee Young

On 7/9/2026 6:43:28 AM, City of Seattle Public Records Request Center wrote:

Dear Leo Katz,

Welcome to the City of Seattle Public Records Request Center (PRRC). Your request was received on July 09, 2026 and is appended below. Please add seattle@mycusthelp.net to your email contacts/address book to ensure

delivery of the record center emails to your Inbox.

The reference number for this request is C273961-070926. You will see this number in the title of any communications about this request.

You will hear from a Public Disclosure Officer within five business days regarding the status of your request.

Please visit the City of Seattle Public Records Request Center where you can manage your profile and access your request. Your login ID is: eclectikatz@gmail.com

If a Public Disclosure Officer submitted your public disclosure request into the PRRC on your behalf, please login and complete your new user account by following these steps:

- Access the Public Records Request Center
- Select 'Forgot my Password'
- Enter your 'Login ID' (email address)
- A temporary password will be sent to you via email
- Login with the temporary password

You may now visit the PRRC 'My Records Request Center' anytime!

Request C273961-070926:

> "*To the Public Records Officer:*
>
> *Under the Washington Public Records Act, RCW 42.56, I request copies of the following existing records held or retained by the Seattle Information Technology Department (ITD), including records held by the Open Data Team and by ITD's Data Engineering & Analytics group.*
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> *I am a member of the public making this request in my individual capacity. I am not requesting the creation of any new record, nor the answering of any question; I request existing responsive records only.*
>
> *Records identification (for identification purposes only): This request concerns the public dataset "Code Complaints and Violations," also published as "Built Environment Complaints and Violations"*

(Socrata dataset ID ez4a-iug7), on data.seattle.gov, and specifically its LastInspDate ("Last Inspection Date") field. In public exports of this dataset retrieved in December 2024 and July 2025, the LastInspDate field contained geographic coordinate strings rather than dates. On or about July 6-20, 2025, the contents of that field changed. I submitted inquiries regarding this field to Open.Data@seattle.gov on March 14, 2025 and April 28, 2025.

RECORDS REQUESTED

1. Origin and design of the field.
All existing records — from the creation of the dataset through the date this request is processed — that document the decision, specification, or configuration determining what data would populate the LastInspDate field of dataset ez4a-iug7. This includes but is not limited to design specifications, requirements documents, field-mapping documents, data dictionaries, schema definitions, configuration files, and any record identifying the person(s) or team(s) who made or approved that determination.

2. Data dictionary and schema.
All versions of the data dictionary, schema definition, and field documentation for dataset ez4a-iug7 in effect at any time from January 1, 2015 through the date this request is processed, including any documentation defining the intended contents of the LastInspDate field.

3. Extract, transform, and load (ETL) records.
All records documenting the ETL process, script, query, view, field mapping, or publishing pipeline that populates the LastInspDate field of dataset ez4a-iug7 from its source system of record to the data.seattle.gov / Socrata portal, in effect at any time from January 1, 2015 through the date this request is processed.

4. Change records.
All records reflecting any change, modification, correction, migration, reconfiguration, or remediation made to the LastInspDate field, to its source mapping, or to the schema of dataset ez4a-iug7, occurring at any time from January 1, 2015 through the date this request is processed. This includes change tickets, work orders, service requests, deployment logs, version-control commit records, release notes, and change-management approvals — and records identifying the person(s) who requested, authorized, and performed each change.

5. Communications.
All communications — including emails, ticketing-system entries, chat and instant messages, and meeting notes — sent or received by ITD staff (including the Open Data Team and Data Engineering & Analytics, and including communications with other City departments or outside parties) that reference the LastInspDate field, the accuracy or integrity of dataset ez4a-iug7, or any inquiry from a member of the public concerning that field, from January 1, 2015 through the date this request is processed. This period includes an internal escalation and review referenced in a September 11, 2025 email from Mike Miller, Data Engineering & Analytics Manager, Seattle IT.

Format: Electronic copies, in native electronic format where available and PDF otherwise, delivered by email on a rolling basis as records become available. No paper copies.

Acknowledgment and exemptions: Please acknowledge receipt within five business days as required by RCW 42.56.520, and provide a reasonable estimate of the time needed to respond. If any responsive record is withheld or redacted in whole or in part, please provide a log identifying each

record withheld, the specific statutory exemption claimed, and a brief explanation of how the exemption applies, as required by RCW 42.56.210(3). Exemptions are to be narrowly construed in favor of disclosure.

If any portion of this request is unclear or you believe it can be narrowed to speed production, please contact me rather than closing or denying the request.

Thank you for your assistance."

On 7/9/2026 6:43:27 AM, Leo Katz wrote:

Request Created on Public Portal