

Page	Paragraph	Section	Source	Comment	COCL Response
31/34	73/77	Use of Force	Portland Copwatch	Provide summaries of the subsections that had previously acted as barriers to substantial compliance	We have updated our report to provide a summary for each of these subsections
41-42	82	Training	Portland Copwatch	The report states that the PPB made two quarterly reports in Q1 and Q2, which we think means one report in Q1 and one in Q2, not two reports in each quarter. Is that right?	There are two reports, each of which covers both quarters. These two reports are internal trainings delivered in that timeframe and external trainings within that timeframe.
55	91	Crisis Intervention	Portland Copwatch	Discussing the BHU, the Report states "The Sergeant" will be on sabbatical but doesn't say what Sergeant.	The PPB informed the COCL that one of the two BHU sergeants will be on sabbatical. The report has been updated.
72	110	Crisis Intervention	Portland Copwatch	Regarding the BHRT says there were 170 referrals, but one sentence says there were 110 referrals. ("110 referrals ... processed by the BHU. Of the 170 referrals")	The number 110 is incorrect. The report has been corrected.
84	116-117	EIS	Portland Copwatch	Talking about the EIS, it say 202 alerts were closed, and the remaining 202 involved a debriefing. (This may be 202 out of of 292 or 238, it's unclear, but no data in the table indicate there were a total of 404.)	The report should read, "one was closed to the Employee Assistance Program, and the remaining 201 involved a debriefing or supervisor coaching." It has been corrected in the report.
87-88	121	Accountability	Portland Copwatch	Says IPR in the last three quarters has had better than 90% closure rate at 180 days or less but then says it was 89% in Q1.	The "greater than 90%" closure rate within 180-days is for all administrative complaints, including those that are administratively closed. The 89% rate we later cite relates to full administrative investigations.
90	123	Accountability	Portland Copwatch	Talks about how it was reported that three cases took longer than 180 days, but then that COCL was given	This has been corrected in the report.

				reports on these "six." This was probably a copy-pasted issue from Q2 when there were six.	
107	Outcomes	Accountability	PCCEP Meeting	Can you define what conduct means?	The report has been updated to include PPB's definitions of the various allegation types.
108	Outcomes	Accountability	Portland Copwatch	Narrative says 547 allegations, table 6 shows total of 544.	At times, data can be incomplete. For Table 6, there were three allegations which did not have data for the "policy number" field.
108	Outcomes	Accountability	Portland Copwatch	Table 7 shows 406 total allegations but the numbers across that row add up to 544 still.	Similarly, only 406 allegations had an associated path within the data.
111	Outcomes	Accountability	Portland Copwatch	We were not aware that complaints against PPB civilian employees could be adjudicated by IPR and IA, which is implied here. Is that correct?	This is correct. Administrative investigations of civilians can be administratively closed, conducted as a supervisory investigation, or be conducted as a full investigation. They can either be Bureau-initiated or civilian-initiated.
112	Outcomes	Accountability	PCCEP Meeting	Can COCL update its report to include the kinds of force and/or property damage that led to the settlements, if the officer was held accountable and any recommendations to prevent future bad outcomes?	The data necessary to conduct these types of analyses exist within PPB and City databases, though the time and resources needed to clean and format the data would unduly delay the release of our final draft. We encourage community members to continue working with the City to explore different ways to analyze trends in the data.
119	Outcomes	Accountability	Portland Copwatch	We follow lawsuits and settlements closely, but need to understand what is meant by a "partial settlement"?	The partial settlement was to an insurance company on behalf of the claimant. The claimant received a full settlement.

122	151	Community Engagement	Portland Copwatch	The list of PCCEP meetings in the quarter here (one full committee, two town halls and six subcommittees) does not match the numbers on p. 114 (three full committee, a steering committee, 2 SAP subcommittee and 2 Community Engagement Subcommittee meetings).	Page 122 has been updated to reflect the correct meeting counts from page 114.
123	Outcomes	Community Engagement	Portland Copwatch	COCL says they met with Chair and Co-Chair of PCCEP, except they have two co-chairs. (Also the meeting was in Q4 so it's not clear why it is mentioned in the Q3 Report.)	We have revised our report to reflect "two co-chairs." Members of the COCL team also met with the co-chairs in the third quarter.
125	Outcomes	Community Engagement	Portland Copwatch	Item 5 talks about people "surveyed six months" instead of "six months ago."	This has been corrected in the report.
135	194	Remedies	Portland Copwatch	Is the comment about accountability regarding (a) how officers use bodycams or (b) how bodycams will be used to promote accountability based on what gets recorded?	Our comments relate to how body cameras can impact the accountability system in the fact that BWCs introduce regular video evidence for investigators.
139	195	Remedies	Portland Copwatch	Also, this section mentions that at intake cases will be categorized as Discourtesy, dishonest (sic) or neglect of duty. Where does this come from? There were about 30 categories listed in the PAC plan.	The report has been updated to state that these are examples.