

**FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET**

<u>Date Received</u>	<u>15 Business Day Deadline</u>	<u>Method of Submission</u>	<u>Requestor</u>	<u>Contact Information</u>	<u>Nature of Request</u>	<u>Date of Response</u>	<u>Dates of Corres.</u>	<u>Reviewers and Dates of Review</u>	<u>Costs (if any)</u>	<u>Final Disposition</u>
1/26/2016	2/10/2016	E-mail	Sara Griffin	<a href="mailto:sargriffin@geocareinc.com">sargriffin@geocareinc.com</a>	Winning/Losing Bid Proposals and Contracts incl. bed capacities and per diems for Halfway Houses and any other DE DOC residential reentry programs.	6/27/2016	6/27/2016	6/24/16 - Sam Zulkowski, Kim Girantino, Marc Richman and Alan Grinstead	None	Completed
3/7/2016	3/22/2016	E-mail	Neil Clark	<a href="mailto:ngclark@hotmail.com">ngclark@hotmail.com</a>	Robert J. Donohue and William Benoit	7/19/2016	7/19/2016	7/19/16 - Nicole Fletcher	None	Completed
3/18/2016	5/31/2016	Written Request Form	Will Mann	<a href="mailto:willmann@datadrivensafety.com">willmann@datadrivensafety.com</a>	Demographics for all inmates housed or currently released since 1/1/2000	5/31/2016	5/31/2016	5/31/16 - Jason Staib	None	Completed
3/29/2016	4/13/2016	Letter	Valerie Kennedy	2700 N. Market Street, Apt. 507, Wilm., DE 19802	SOP/Procedures on cancellation of inmate visits and special visitation	4/18/2016	4/18/2016	4/15/16 - Warden David Pierce and DW Phil Parker	None	Completed
3/28/2016	4/12/2016	Letter	Justin Erskine (SBI#414890)	JTVCC	Nutrition facts for every food item on the JTVCC Prison Menu	4/29/2016	4/29/2016	4/28/16 - Wendal Lundy	None	Completed
4/2/2016	4/17/2016	E-mail	Laura Bissett-Weiss	<a href="mailto:laurabissettweiss@gmail.com">laurabissettweiss@gmail.com</a>	Percentage of State Inmates that are Native American	4/15/2016	4/15/2016	4/14/16 - Joanna Champney	None	Completed
4/7/2016	4/22/2016	E-mail	Tess Walter	<a href="mailto:twalter@udel.edu">twalter@udel.edu</a>	Recidivism rates for Delaware from 2008 - present	4/15/2016	4/15/2016	4/14/16 - Joanna Champney	None	Completed
4/7/2016	4/22/2016	E-mail	Spencer Woodman	<a href="mailto:spencer.woodman@nationalinstitute.org">spencer.woodman@nationalinstitute.org</a>	Demograhics for all inmates currently incarcerated under pretrial detention at JTVCC	8/1/2016	8/1/2016	7/21/16 - Jason Staib	None	Completed
4/13/2016	4/28/2016	Letter	Christopher M. Edwards	1894 E. William Street, Suite 4631, Carson City, NV 89701	Public Records showing payments to vendors from 1/9/12 - present for PepperBall Technologies, Advanced Tactical Ordinance Systems and United Tactical Systems, LLC	5/5/2016	5/5/2016	5/3/16 - Kim Girantino	None	Completed
4/24/2016	5/9/2016	E-mail	Leigh Ann Webster	<a href="mailto:leighann@witnesschange.org">leighann@witnesschange.org</a>	Total size of prison pop. In Alabama	4/29/2016	4/29/2016	N/A	None	Completed
4/28/2016	5/13/2016	E-mail	Edward Penna	<a href="mailto:epenna@iwintl.org">epenna@iwintl.org</a>	Certified payroll Abel Fence LLC has submitted for Project Vaughn Correctional Center Fence Line Replacement	5/4/2016	5/4/2016	4/29/16 - Kim Girantino	None	Completed

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4/29/2016	5/14/2016	E-mail	Muckrock	<a href="mailto:25480-26905761@requests.muckrock.com">25480-26905761@requests.muckrock.com</a>	Policies/Procedures re: goods, services and any other expenses for which inmates become liable; reports, etc. re: current debts/restitution paid to or owed to DOC or any facility/agency under its jurisdiction	5/4/2016	5/4/2016	5/3/16 - Kim Girantino	None	Completed
4/29/2016	5/14/2016	Written Request Form	Rachel Cohen	<a href="mailto:rcohen@hcrc.ca.gov">rcohen@hcrc.ca.gov</a>	Offender records for all capitally sentenced in the State of Delaware since 1974 to present.	5/12/2016	5/12/2016	5/12/16 - Sam Zulkowski 5/6/16 - Joanna Champney; 5/13/16 - Muneer Ahamed (CNTI)	None	Completed
4/29/2016	5/14/2016	E-mail	Leigh Ann Webster	<a href="mailto:contact@witnesschange.org">contact@witnesschange.org</a>	Total size of prison pop. In Delaware	5/13/2016	5/13/2016		None	Completed
5/3/2016	5/18/2016	E-mail	Jessica Reyes	<a href="mailto:jmreyes@delawareonline.com">jmreyes@delawareonline.com</a>	No. of inmates currently housed as of 5/3 @ SHU, MHU, SNU and STU @ JTVCC; no. of inmates housed in restrictive housing for each year since 2006 and in all DOC facilities since 2006	5/6/2016	5/6/2016	5/10/16 - Sam Zulkowski	None	Completed
5/12/2016	5/27/2016	E-mail	Todd Mumford	<a href="mailto:jtmumford@gmail.com">jtmumford@gmail.com</a>	Monies (fees/dues/assessments, etc.) to ACA, costs assoc. with ACA; costs assoc. w/facility upgrades, mods or repairs; man hours dedicated to policy review, drafting, etc. and any recurring costs (dues, membership fees, inspections, etc.)	5/20/2016	5/20/2016	5/13/16 - Christopher Klein; 5/18/16 - Kim Girantino	None	Completed
5/1/2016	5/16/2016	E-mail	Nicole Scott	<a href="mailto:nicolescott@gmail.com">nicolescott@gmail.com</a>	Crest Program Statistics (costs, success rate, repeat resident percentage, State credentials for counselors in program and advisory board or oversight committee for program	5/24/2016	5/24/2016	5/13/16 - Sam Zulkowski; 5/16/16 - Kim Girantino; 5/17/16 - Judy Caprio; 5/23/16 - Valarie Tickle (CJC); 5/24/16 - Andy Spruill (CJC)	None	Completed

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5/26/2016	6/10/2016	Letter	John Bridge	<a href="mailto:john.bridge@hoganlovells.com">john.bridge@hoganlovells.com</a>	Execution of Prisoners	6/15/2016	6/15/2016	6/8/16 and 6/16/16- Chelsea Hicks; 6/9/16 - Jason Miller	None	Completed
6/8/2016	6/23/2016	E-mail	Mark Berman	<a href="mailto:mark.berman@washpost.com">mark.berman@washpost.com</a>	Lethal Injection Drugs	6/14/2016	6/14/2016	6/10/16 - Chelsea Hicks	None	Completed
6/13/2016	6/28/2016	E-mail	Walter Palmer	<a href="mailto:walt.palmer@wgmd.com">walt.palmer@wgmd.com</a>	Earl Bradley	6/15/2016	6/15/2016	6/14/16 - Christopher Klein	None	Completed
7/6/2016	7/21/2016	E-mail	Beryl Lipton	<a href="mailto:26701-83624238@requests.muckrock.com">26701-83624238@requests.muckrock.com</a>	Transportation Policies/Procedures and contracts	7/11/2016	7/11/2016	7/7/16 - Dave Hall; 7/8/16 - Kim Girantino	None	Completed
8/1/2016	8/16/2016	E-mail	Jonathan Rudenberg	25515692@requests.muckrock.com	Current FOIA Policy	8/2/2016	8/2/2016	8/2/16 - Chelsea Hicks	None	Completed
8/15/2016	8/30/2016	E-mail	Evangelizers Church	<a href="mailto:freetradezone@mail.com">freetradezone@mail.com</a>	Any and all records pertaining to the release date for Edward Rodriguez	8/26/2016	8/26/2016	8/26/16 - Jason Staib	None	Completed
8/19/2016	9/3/2016	Written Request Form	Lawrence Eisiminger	1001 Waters Edge Drive, Newark, DE 19702	April/May 2011 Incident at residence w/Ian Eisiminger (probationer), NCC Police, P & P Officers and Operation Safe Streets Task Force	8/26/2016	8/26/2016	8/26/16 - Jason Staib	None	Completed
8/29/2016	9/13/2016	E-mail	Forrest Sanderson	<a href="mailto:forrestsanderson3@gmail.com">forrestsanderson3@gmail.com</a>	RFP - Electronic Visit Verification System Contract	8/31/2016	8/31/2016	8/31/16 - Kim Girantino	None	Completed
9/6/2016	9/21/2016	E-mail	John Watson	<a href="mailto:john.watson@b2gsouth.com">john.watson@b2gsouth.com</a>	Contract w/exhibits, attachments and amendments between DOC and CCSP - Mental Health, SA, SO and DUI Programming	9/15/2016	9/15/2016	9/6/16 - Kim Girantino	None	Completed
	9/27/2016	10/18/2016	Dawn Carey	<a href="mailto:dawnc_law@verizon.net">dawnc_law@verizon.net</a>	Geoff Klopp and Bookhammer Estates HOA	4/5/2017	4/5/2017	DAG Smith; Tammy Menard; Commissioner Phelps	None	Completed
9/14/2016	9/29/2016	E-mail	Gabriel DeTolla	<a href="mailto:gdetoll@drivershistory.com">gdetoll@drivershistory.com</a>	Bulk Offender Records Services	9/22/2016	9/22/2016	9/19/16 - Jason Staib	None	Completed
9/21/2016	10/6/2016	E-mail	Colin Lecher	<a href="mailto:colin.lecher@theverge.com">colin.lecher@theverge.com</a>	Social Media Policy/Disciplinary for Inmates	9/29/2016	9/29/2016	9/26/16 - Christopher Klein, Jason Staib	None	Completed

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10/4/2016	10/19/2016	E-mail	Beryl Lipton	28668-76426860@requests.muckrock.com	RFP/Contracts for Satellite Tracking of People, LLC (STOP, LLC)	10/20/2016	10/20/2016	10/5/16 - Kim Girantino and Jason Staib	None	Completed
10/18/2016	11/2/2016	E-mail	Scott Smith	<a href="mailto:melvin@ns4t.net">melvin@ns4t.net</a>	Charge specifics for Melvin Janvier III currently held @ JTVCC	11/2/2016	11/2/2016	10/18/16 - Jason Staib	None	Completed
10/18/2016	11/2/2016	E-mail	Nathan Feather	<a href="mailto:nathan@scofesconsulting.com">nathan@scofesconsulting.com</a>	Purchase Orders w/connected quotes made of IBM software and CA Technologies software products for the DOC from 10/1/14 - 9/30/16	11/2/2016	11/2/2016	10/20/16 - Craig Fetzer	None	Completed
11/7/2016	11/22/2016	E-mail w/written request form	John Watson	<a href="mailto:john.watson@b2gsouth.com">john.watson@b2gsouth.com</a>	Proposals submitted by CCSP (Connections Community Support Programs) for Correctional MH/SA Services and SO Treatment and Evaluations	11/28/2016	11/28/2016	11/7/16 - Craig Fetzer	None	Completed
11/28/2016	12/9/2016	E-mail	Sandy Spence	<a href="mailto:sandyspence325@gmail.com">sandyspence325@gmail.com</a>	2018 Budget Presentation on 11/21/16 @ OMB (text/PowerPoint presentation)	11/29/2016	11/29/2016	11/29/16 - Kim Girantino	None	Completed
11/28/2016	12/9/2016	E-mail	Katie Wilcox	<a href="mailto:kaite.wilcox@9news.com">kaite.wilcox@9news.com</a>	List of all inmates transferred by DOC to ICC and state held; list of inmates being held by DOC under ICC and state transferred from Status of compliance with PREA and other policing and detention practices related to LGBT people in custody	11/28/2016	11/28/2016	11/28/16 - DAG Staib	None	Completed
12/1/2016	12/20/2016	Email	Ian Anderson	<a href="mailto:ian@transgenderlawcenter.org">ian@transgenderlawcenter.org</a>		12/15/2016	12/15/2016	12/8/16 - DAG Staib, DC May, Mike Records	None	Completed
12/1/2016	12/20/2016	Email	Timothy Oyen	<a href="mailto:timothy.oyen@gmail.com">timothy.oyen@gmail.com</a>	Work Release/Transitional Center Employees - Poultry Processing Plants/Facilities/Factories	1/18/2017	1/18/2017	1/11/17 - BC Alan Grinstead; DW Ernest McBroom; DAG Jason Staib	None	Completed
12/9/2016	1/3/2017	E-mail	Rachel Fobar	<a href="mailto:rachel.fobar@northwestern.edu">rachel.fobar@northwestern.edu</a>	Names/DOC nos. and date when each prisoner began his/her sentence for all current, as of the date of this request, inmates who entered state prison before age 18.	12/27/2016	12/27/2016	12/27/16 - DAG Staib	None	Completed

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1/25/2017	2/9/2017	E-mail	Bruce Rogers, Esq.	<a href="mailto:dawnc_law@verizon.net">dawnc_law@verizon.net</a>	Release paperwork for Hans Meyer	1/31/2017	1/31/2017	1/27/17 - DAG Staib	None	Completed
1/27/2017	2/11/2017	E-Mail	Suzanne Gaynor	<a href="mailto:sgaynor@eckertseamans.com">sgaynor@eckertseamans.com</a>	Prison Records for Christian Spears a/k/a Muhammad As-Salafi	1/31/2017	1/31/2017	1/30/17 - DAG Staib	None	Completed
2/2/2017	3/1/2017	Email	Jon Offredo	<a href="mailto:jon.offredo@state.de.us">jon.offredo@state.de.us</a>	7/12/04 Task Force Recommendations	2/22/2017	2/22/2017	2/22/17 - DAG Smith	None	Completed
2/6/2017	3/2/2017	Email	Michael J. Tyburski	<a href="mailto:mtyburski@pa.gov">mtyburski@pa.gov</a>	Fiscal Year Costs - Pay Rates for CO's	N/A	N/A	2/22/17 - DAG Smith	None	Closed
2/7/2017	4/24/17 (per 60 day extension)	Email	Karl Baker	<a href="mailto:kbaker@delawareonline.com">kbaker@delawareonline.com</a>	DOC Exit Surveys/Statements	4/3/2017	4/3/2017	Karen Candeloro	None	Completed
2/7/2017	4/24/17 (per 60 day extension)	Email	Karl Baker	<a href="mailto:kbaker@delawareonline.com">kbaker@delawareonline.com</a>	DOC Staff Transfers	4/25/2017	4/25/2017	Roy Lawler/Jen Biddle	None	Completed
2/8/2017	4/24/17 (per 60 day extension)	Email	Ramsey R. Saleeby	<a href="mailto:foia@armantek.com">foia@armantek.com</a>	Entire DOC Database	2/22/2017	2/22/2017	2/22/17 - DAG Smith	None	Completed
2/8/2017	2/23/2017	Email	Zachary Morris	<a href="mailto:akazam@comcast.net">akazam@comcast.net</a>	Booking Photos (Mugshots) - February 2014	2/8/2017	2/8/2017	2/8/17 - DAG Staib and Chelsea Hicks	None	Completed
2/8/2017	3/1/2017	Email	Sam Krumholz	<a href="mailto:skrumhol@ucsd.edu">skrumhol@ucsd.edu</a>	Prison Admissions by county (1998 - Present)	2/13/2017	2/13/2017	2/13/17 - Chief Joanna Champney	None	Closed
2/10/2017	4/24/17 (per 60 day extension)	Email	Randall Chase	<a href="mailto:rchase@ap.org">rchase@ap.org</a>	FBI Involvement in 2/1/17 Hostage Incident	3/31/2017	3/31/2017	DAG Smith	None	Completed

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2/14/2017	4/24/17 (per 60 day extension)	Email	Tim Furlong	<a href="mailto:tim.furlong@nbcuni.com">tim.furlong@nbcuni.com</a>	Steven Floyd Emails - Security Concerns	3/30/2017	3/30/2017	DAG Smith	None	Completed
2/15/2017	3/9/2017	Email	Ashley Hall	<a href="mailto:ahall@porterchester.com">ahall@porterchester.com</a>	Joseph Araujo	3/9/2017	3/9/2017	DAG Smith	None	Completed
2/16/2017	4/20/2017	Email	Randall Chase	<a href="mailto:rchase@ap.org">rchase@ap.org</a>	JTVCC Incident Reports/Grievances	4/18/2017	4/18/2017	DAG Smith	None	Completed
2/16/2017	4/24/17 (per 60 day extension)	Email	Karl Baker	<a href="mailto:kbaker@delawareonline.com">kbaker@delawareonline.com</a>	Floyd Email Correspondence (9/1/16 - 2/1/17)	3/30/2017	3/30/2017	DAG Smith	None	Completed
2/16/2017	4/24/17 (per 60 day extension)	Email	Jonathan Rudenberg	<a href="tel:33491-42996484">33491-42996484</a> @requests.muckrock.com	2/1/17 Incident Report for JTVCC Hostage Incident	3/30/2017	3/30/2017	DAG Smith	None	Completed
2/20/2017	4/24/17 (per 60 day extension)	Email	Jessica Reyes	<a href="mailto:jmreyes@delawareonline.com">jmreyes@delawareonline.com</a>	Coupe/Phelps/Ennis/Parker/Scarborough Emails	3/30/2017	3/30/2017	DAG Smith	None	Completed
2/20/2017	4/24/17 (per 60 day extension)	Email	Jessica Reyes	<a href="mailto:jmreyes@delawareonline.com">jmreyes@delawareonline.com</a>	Incident Reports filed by CO's @ JTVCC re: inmate protests (1/1/16 - 1/31/17)	3/30/2017	3/30/2017	DAG Smith	None	Completed
2/21/2017	4/24/17 (per 60 day extension)	Email	Randall Chase	<a href="mailto:rchase@ap.org">rchase@ap.org</a>	Video recordings in and around C Building @ JTVCC (2/1 - 2/2/17)	3/30/2017	3/30/2017	DAG Smith	None	Completed
3/1/2017	4/16/2017	Email	Randall Chase	<a href="mailto:rchase@ap.org">rchase@ap.org</a>	Job Classifications/Employment Status (22 people)	3/29/2017	3/29/2017	Karen Candeloro	None	Completed

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3/7/2017	4/8/2017	Email	Randall Chase	<a href="mailto:rchase@ap.org">rchase@ap.org</a>	Video recordings in and around Infirmary @ JTVCC (2/1 - 2/2/17)	3/30/2017	3/30/2017	DAG Smith	None	Completed
3/8/2017	3/29/2017	Email	Frankie Polaczek	<a href="mailto:frankie@p-pss.com">frankie@p-pss.com</a>	PC purchase orders with connected quotes made by DOC dated 2/6/16 - 3/6/17	3/9/2017	3/9/2017	Kim Girantino, Craig Fetzer	None	Completed
3/28/2017	4/18/2017	Email	Sandra Alexander (DTI)	<a href="mailto:sandra.alexander@state.de.us">sandra.alexander@state.de.us</a>	DTI Phone Contracts (current and last 6 years) Itemized list of security and communications equipment purchased by DOC in recent days/weeks totaling \$340,800 as outline in Gov. Carney's recent announcement	4/4/2017	4/4/2017	Sandra Alexander (DTI)	None	Completed
3/15/2017	4/5/2017	Email	James Dawson	<a href="mailto:james.dawson@wdde.org">james.dawson@wdde.org</a>		3/17/2017	3/17/2017	DAG Smith DAG Smith; Chelsea Hicks; Wendal Lundy; Chaplin Christo; Chaplin Russell	None	Completed
3/15/2017	4/5/2017	Email	Melissa Steele	<a href="mailto:melissasteele@capegazette.com">melissasteele@capegazette.com</a>	SCI Housing/Programs	4/21/2017	4/21/2017		None	Completed
3/16/2017	4/6/2017	Email	Wendy Sawyer	<a href="mailto:wsawyer@prisonpolicy.org">wsawyer@prisonpolicy.org</a>	DOC policies related to financial compensation of DOC inmates for all types of work assignments	3/29/2017	3/29/2017	Kerri Bennett	None	Completed
3/19/2017	4/10/2017	Email	Jericka Duncan	<a href="mailto:jericka.duncan@cbs.com">jericka.duncan@cbs.com</a>	Resignations/Retirements/Complaints, etc.	4/7/2017	4/7/2017	Marc Richman; Jodie Wedel; Chris Devaney; Tracy Wilkins; John Oldigs	None	Completed
3/28/2017	4/18/2017	Email	George Spencer	<a href="mailto:george.spencer@nbcuni.com">george.spencer@nbcuni.com</a>	Delaware Corrections Officer Resignations/Retirements/Terminations since 2/1/17	4/26/2017	4/26/2017	Jen Biddle	None	Completed
3/28/2017	4/18/2017	Email	Amy Cherry	<a href="mailto:acherry@wdel.com">acherry@wdel.com</a>	Inmate Grievances - JTVCC (8/1/16 - 3/28/17) and Electronic Index of Same; Reports/Memos/Notes from CO on status of grievances and whether resolved or not; 2016/2017 reports on turnaround time on grievances and backlogged	3/31/2017	3/31/2017	DAG Smith	None	Completed



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4/5/2017	4/28/2017	Email	Scott Calvert	<a href="mailto:scott.calvert@wsj.com">scott.calvert@wsj.com</a>	Workers Compensation by DOC Employees (2012 - 2017 YTD)	6/7/2017	6/7/2017	DAG Smith; Karen Candeloro; Tracy Scott	None	Completed
4/27/2017	5/18/2017	Email	Gabrielle Herman	<a href="mailto:hermanbcmhc@gmail.com">hermanbcmhc@gmail.com</a>	Correctional Records of Richard Herman	5/16/2017	5/16/2017	DAG Smith	None	Completed
5/15/2017	6/6/2017	Email	Scott Calvert	<a href="mailto:scott.calvert@wsj.com">scott.calvert@wsj.com</a>	Workers Compensation by DOC Employees (2012 - 2017 YTD)			Jen Biddle; Tracy Scott		
4/11/2017	5/2/2017	Email	Jericka Duncan	<a href="mailto:jericka.duncan@cbs.com">jericka.duncan@cbs.com</a>	Any radio communications, audio and video from within JTVCC related to 2/1/17 inmate takeover.	4/18/2017	4/18/2017	DAG Smith	None	Completed
4/11/2017	5/8/2017	Email	Walter Palmer	<a href="mailto:walt.palmer@wgmd.com">walt.palmer@wgmd.com</a>	RFP on Condoms	4/25/2017	4/25/2017	Kim Girantino	None	Completed
4/16/2017	5/5/2017	Email	Naomi LaChance	<a href="mailto:naomi.r.lachance@gmail.com">naomi.r.lachance@gmail.com</a>	Dental Care Providers	4/20/2017	4/20/2017	Marc Richman; Chris Delvaney	None	Completed
4/25/2017	5/17/2017	Email	Randall Chase	<a href="mailto:rchase@ap.org">rchase@ap.org</a>	Exit Surveys/Statements	5/11/2017	5/11/2017	Jen Biddle	None	Completed
5/1/2017	5/22/2017	Email	Randall Chase	<a href="mailto:rchase@ap.org">rchase@ap.org</a>	Execution Drugs (Updated Records)	5/11/2017	5/11/2017	Chelsea Hicks; Kate Weber; Vincent Carr	None	Completed
5/2/2017	5/23/2017	Email	James Dawson	<a href="mailto:james.dawson@wdde.org">james.dawson@wdde.org</a>	Lethal Injection Drugs	5/11/2017	5/11/2017	Chelsea Hicks; Kate Weber; Vincent Carr	None	Completed
5/8/2017	5/29/2017	Email	Douglas Stratton	<a href="mailto:douglas@srlawfirm.com">douglas@srlawfirm.com</a>	Warrants/Arrests/Convictions on Amanda Poore (DOB: 7/9/81)	5/8/2017	5/8/2017	DAG Greg Smith	None	Completed
5/8/2017	5/29/2017	Email	Dennis Forrester	<a href="mailto:dforrester@beaconinvestigation.com">dforrester@beaconinvestigation.com</a>	Incarceration Records for Peter Coker	5/16/2017	5/16/2017	DAG Smith	None	Completed
5/11/2017	6/1/2017	Email	Timothy Samuel	<a href="mailto:timothy.samuel@cdcr.ca.gov">timothy.samuel@cdcr.ca.gov</a>	DOC Policy Manual, Section 8.46	5/16/2017	5/16/2017	DAG Smith	None	Completed
5/15/2017	6/5/2017	Email	Jesse Endert	<a href="mailto:jesse@p-pss.com">jesse@p-pss.com</a>	Purchase Orders on personal computers, laptops or tablets purchased by DOC in the last 30 days	5/24/2017	5/24/2017	DAG Smith	None	Completed



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5/16/2017	6/6/2017	Mail	Dennis Thompson	<a href="mailto:dthompson@publicdataacquisitions.com">dthompson@publicdataacquisitions.com</a>	Complete (non-juvenile) list of all current inmates	6/6/2017	6/6/2017	DAG Smith	None	Completed
5/18/2017	6/8/2017	Email	Iris Wagner	<a href="mailto:iwagner@humanrightsdefensecenter.org">iwagner@humanrightsdefensecenter.org</a>	Prisoner Funds	5/30/2017	5/30/2017	DAG Smith; Kim Girantino	None	Completed
5/20/2017	6/9/2017	Email (2)	Kamala Kelkar	<a href="mailto:kelkark@wnetnews.org">kelkark@wnetnews.org</a>	Emails/Letters/Texts/Memos sent or received from Warden Parker of JTVCC, Commissioner Phelps, Chief Gravell, Chief Klein and Ron Drake (disciplinary)	5/30/2017	5/30/2017	DAG Smith	None	Completed
5/22/2017	6/12/2017	Email	John Thomason	<a href="mailto:john.thomason@firstlook.org">john.thomason@firstlook.org</a>	Death Row Inmates since 1976	5/22/2017	5/22/2017	DAG Smith	None	Completed
5/23/2017	6/13/2017	Email	Amy Cherry	<a href="mailto:acherry@wdel.com">acherry@wdel.com</a>	Internal Investigations done on or at HRYCI in the years 2013-2016 up to the current date of 5/23/17	6/14/2017	6/14/2017	DAG Smith	None	Completed
5/30/2017	6/20/2017	Email	Randall Chase	<a href="mailto:rchase@ap.org">rchase@ap.org</a>	Confiscated Contraband Interdiction Fund for 2012	6/15/2017	6/15/2017	Kim Girantino	None	Completed
5/31/2017	6/21/2017	Email	Megan Dunning Argo	<a href="mailto:megandunningargo@gmail.com">megandunningargo@gmail.com</a>	Records Retention Schedule (Policy 4.4, 5.1 and 6.8) Seizure of cell phones and/or contraband cell phones or databases that track such incidents, contraband and/or seizures	6/16/2017	6/16/2017	DAG Smith	None	Completed
6/7/2017	6/28/2017	Email	Matt Riley	<a href="mailto:matt.riley@nbcuni.com">matt.riley@nbcuni.com</a>		6/14/2017	6/14/2017	DAG Smith	None	Completed
6/16/2017	7/10/2017	Email	David Belson	<a href="mailto:dbelson@orourkeinvestigative.com">dbelson@orourkeinvestigative.com</a>	Murder in the First Degree for 2001 - 2016	6/21/2017	6/21/2017	DAG Smith	None	Completed

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6/16/2017	7/10/2017	Email	Beryl Lipton	<a href="mailto:38751-00983020@requests.muckrock.com">38751-00983020@requests.muckrock.com</a>	Complaints re: Inmate Calling Services complaints (Delaware)	8/11/2017	8/11/2017	DAG Smith; Kim Girantino; Robert May	None	Completed
6/17/2017	7/11/2017	Email	Joun Houben	<a href="mailto:johnlhouben@verizon.net">johnlhouben@verizon.net</a>	CO Background Investigation - July 2016 - September 2016	6/22/2017	6/22/2017	DAG Smith	None	Completed
7/6/2017	7/27/2017	Email	Kirk Albertson	<a href="mailto:kirkalbertson@aol.com">kirkalbertson@aol.com</a>	Interstate Transfer of Pedro Chairez from AZ DOC to DE DOC. When DOC ceased using Risperdal to Inmates in custody and began using the generic risperidone	7/20/2017	7/20/2017	DAG Smith	None	Completed
7/19/2017	8/9/2017	Email	Lindsay Orr	<a href="mailto:lindsay.orr@dbr.com">lindsay.orr@dbr.com</a>	Electronic Monitoring	8/1/2017	8/1/2017	Kim Girantino, Craig Fetzer	None	Completed
7/21/2017	8/11/2017	Email	Malissa Daisley	<a href="mailto:mdaisley@mmm.com">mdaisley@mmm.com</a>	RFP/Contract	8/3/2017	8/3/2017	Kim Girantino, Craig Fetzer	None	Completed
7/26/2017	8/16/2017	Email	Jonah Horwitz	<a href="mailto:jonah_horwitz@fd.org">jonah_horwitz@fd.org</a>	Communications between State of Delaware DOC and State of Idaho DOC re: executions and execution drugs	8/25/2017	8/25/2017	Commissioner Perry Phelps; Joanna Champney; DAG Greg Smith	None	Completed
7/27/2017	8/17/2017	Email	Tim Cannon	<a href="mailto:TimCannon02@gmail.com">TimCannon02@gmail.com</a>	Additional Charges on File	8/1/2017	8/1/2017	Kerri Bennett	None	Completed
7/29/2017	8/19/2017	Email	Lori Alberts	<a href="mailto:bearwood59@live.com">bearwood59@live.com</a>	GTL - Global Tel Link Contract	8/3/2017	8/3/2017	Mike Malik (DTI); Craig Fetzer	None	Completed
8/2/2017	8/21/2017	Email	Iris Wagner	<a href="mailto:iwagner@humanrightsdefensecenter.org">iwagner@humanrightsdefensecenter.org</a>	Inmate Calling/Video Calling Services	8/11/2017	8/11/2017	DAG Smith; Kim Girantino; Craig Fetzer; Robert May	None	Completed

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8/9/2017	8/30/2017	Email	Randall Chase	<a href="mailto:rchase@ap.org">rchase@ap.org</a>	FOIA Tracking Sheet	8/11/2017	8/11/2017	DAG Smith	None	Completed
8/9/2017	8/30/2017	Email	Randall Chase	<a href="mailto:rchase@ap.org">rchase@ap.org</a>	Sovaldi (Hepatitis C) drugs	3/1/2018	3/1/2018	DAG Smith	None	Completed
8/10/2017	8/31/2017	Email	Randall Chase	<a href="mailto:rchase@ap.org">rchase@ap.org</a>	Contraband Seizure	8/17/2017	8/17/2017	DAG Smith	None	Completed
8/17/2017	9/8/2017	Email	Peter Kostyshun	<a href="mailto:chris.johnson@state.de.us">chris.johnson@state.de.us</a>	\$9M Default Judgment	11/6/2017	11/6/2017	DAG Smith	None	Completed
8/21/2017	9/12/2017	Email	Arthur Kane Benjamin	<a href="mailto:akane@reviewjournal.com">akane@reviewjournal.com</a>	Criminal Alien Assistance	11/9/2017	11/9/2017	Kim Girantino	None	Completed
8/22/2017	9/13/2017	Email	Houck	<a href="mailto:benjamin.b.houck@hud.gov">benjamin.b.houck@hud.gov</a>	Offender Populations as 6/30/17	8/25/2017	8/25/2017	Joanna Champney	None	Completed
8/23/2017	9/14/2017	Email	Rose Santos	<a href="mailto:foia@foia.com">foia@foia.com</a>	Lexis/Nexis Contract	8/25/2017	8/25/2017	Craig Fetzer	None	Completed
8/28/2017	9/18/2017	Email	Nelly Meschino	<a href="mailto:nmeschino@fairsentencingofyouth.org">nmeschino@fairsentencingofyouth.org</a>	Life w/o Parole and/or Murder in the First Degree for Offenders under the age of 18	9/29/2017	9/29/2017	DAG Greg Smith	None	Completed
9/8/2017	9/29/2017	Email	Tara Bitran	<a href="mailto:tara.bitran@thr.com">tara.bitran@thr.com</a>	TV/Cable Services Contracts for DOC	9/19/2017	9/19/2017	Kim Girantino, Craig Fetzer	None	Completed
9/11/2017	10/3/2017	Letter	Kalind Parish	<a href="mailto:kparish@sas.upenn.edu">kparish@sas.upenn.edu</a>	Pardons issued in DE between 1/1/60 - 1/1/15	9/19/2017	9/19/2017	Rebecca McBride, Jo Champney	None	Completed
9/12/2017	10/4/2017	Letter	Vincenzo J. Macrino	<a href="mailto:thewidowsson33@comcast.net">thewidowsson33@comcast.net</a>	Pre-employment background investigation incl. interviews and statements from previous employers	9/19/2017	9/19/2017		None	Completed
9/19/2017	10/10/2017	Email	Brian Sonenstein	<a href="mailto:brian@shadowproof.com">brian@shadowproof.com</a>	Annual Fee Collection from Inmates who request medical/mental health records be sent to their counsel	10/4/2017	10/4/2017	John Oldigs	None	Completed
9/28/2017	10/19/2017	Email	Adanya Lustig	<a href="mailto:51125551@requests.muckrock.com">51125551@requests.muckrock.com</a>	Lethal Injection Protocol Committee	11/8/2017	11/8/2017	Bobby May; Vincent Carr	None	Completed
10/18/2017	11/8/2017	Email	Lori Alberts	<a href="mailto:bearwood59@live.com">bearwood59@live.com</a>	GTL Contract (Commissary)	11/8/2017	11/8/2017	DAG Greg Smith	None	Completed
10/19/2017	11/9/2017	Email	Jacqueline Sessa	<a href="mailto:jsessa@onvia.com">jsessa@onvia.com</a>	DE DOC Kiosks RFP - Bid	10/19/2017	10/19/2017	Craig Fetzer	None	Completed

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11/6/2017	12/5/2017	Email	Ian Gronau	<a href="mailto:igronau@newszap.com">igronau@newszap.com</a>	JTVCC Cameras/Equipment Invoices or Expense Report	12/12/2017	12/12/2017	Kim Girantino	None	Completed
11/9/2017	12/7/2017	Email	Clinic Member	<wslspap@gmail.com> Barber, Haylee (NBCUniversal)	Inmate Pregnancy	12/6/2017	12/6/2017	Louise Layton	None	Completed
11/15/2017	12/6/2017	Email	Haylee Barber	<Haylee.Barber@nbcuni.com>	Mugshot of Joshua Bey	11/16/2017	11/16/2017	Kerri Bennett	None	Completed
11/27/2017	12/18/2017	Email	Ma'ayan Anafi	<a href="mailto:manafi@transequality.org">manafi@transequality.org</a>	Intake Screening Questionnaire	11/28/2017	11/28/2017	Dr. Vincent Carr; Vijay Nathan (CNTI)	None	Completed
11/28/2017	1/5/2018	Email	Adam Duvernay	<a href="mailto:aduvernay@delawareonline.com">aduvernay@delawareonline.com</a>	Protective Gear & Communications Equipment for JTVCC	12/21/2017	12/21/2017	Kim Girantino, DC Robert May, Chief Wesley	None	Completed
12/2/2017	12/26/2017	Email	Beth Colgan	<a href="mailto:colgan@law.ucla.edu">colgan@law.ucla.edu</a>	Probation & Parole Laws Disenfranchisement	12/21/2017	12/21/2017	Mike Records; DC Grinstead	None	Completed
12/4/2017	12/26/2017	Email	Nikola Nable-Juris	<a href="mailto:nnablejuris@fairsentencingofyouth.org">nnablejuris@fairsentencingofyouth.org</a>	Juveniles w/Cumulative Sentence of 15 years or more in prison	12/21/2017	12/21/2017	DAG Greg Smith Chelsea Hicks; Erin	None	Completed
12/11/2017	1/2/2018	Email	Shelley Maloney	<a href="mailto:shelley.maloney@comcast.net">shelley.maloney@comcast.net</a>	Inmate Head Count (2014-2017)	12/27/2017	12/27/2017	Sebastian	None	Completed
12/12/2017	1/12/2018	Email	Esteban Parra	<a href="mailto:eparra@delawareonline.com">eparra@delawareonline.com</a>	DOC Vehicles/JTVCC Camera Equipment	1/10/2018	1/10/2018	Jayne Gravell; Kim Girantino	None	Completed
12/15/2017	1/12/2018	Email	Esteban Parra	<a href="mailto:eparra@delawareonline.com">eparra@delawareonline.com</a>	Settlement Agreement/Release (Floyd Litigation)	12/27/2017	12/27/2017	DAG Greg Smith	None	Completed

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							1st - 1/9/18 2nd - 3/6/18 3rd -3/19/18 1st - 1/9/18 2nd - 3/6/18 3rd - 3/19/18 4th - 4/11/18 (DOJ Appeal - Initial Response) (DOJ Appeal - 5th -4/26/18 Initial Response) (DOJ Appeal - 5th - 4/26/18 2nd Response) (DOJ Appeal - 2nd Response) 6th - 5/1/18 (Final Response)			
12/20/2017	1/12/2018	Email	Randall Chase	<a href="mailto:rchase@ap.org">rchase@ap.org</a>	DOC Staff/Administration Vehicles			DAG Greg Smith; Kim Girantino	None	Completed
1/10/2018	1/25/2018	Letter	Salih Al-Shabbazz	<a href="mailto:salihshabbazz@gmail.com">salihshabbazz@gmail.com</a>	Michael Fletcher - Verification of Date of Incarceration @ HRYCI and housing units	1/25/2018	1/25/2018	DAG Greg Smith, Jayme Gravell	None	Completed
1/23/2018	2/15/2018	Email	Christina Jedra	<a href="mailto:cjedra@delawareonline.com">cjedra@delawareonline.com</a>	Banned Books @ Each DOC Facility	2/14/2018	2/14/2018	Wardens - Level V Facilities; DC May DAG Greg Smith, Jennifer Biddle, Karen Candeloro	None	Completed
1/28/2018	2/16/2018	Email	John Giliberti	<a href="mailto:jgiliberti@wincoil.us">jgiliberti@wincoil.us</a>	December 13, 2000 Labor Arbitration Decision (DCOA/DOC)	1/30/2018	1/30/2018	Marc Richman; Vincent Carr; Bill Evans	None	Completed
2/12/2018	3/5/2018	Email	Lori Alberts	<a href="mailto:bearwood59@live.com">bearwood59@live.com</a>	Policy on Inmate Medical Treatment Out of State	2/14/2018	2/14/2018		None	Completed
2/13/2018	3/6/2018	Email/Letter	Karen Lantz	<a href="mailto:klantz@aclu-de.org">klantz@aclu-de.org</a>	Report on Restraints for Pregnant Offenders	2/21/2018	2/21/2018	DC Alan Grinstead; Anna Sanchez; Greg Smith	None	Completed
2/20/2018	3/13/2018	Email	Randall Chase	<a href="mailto:rchase@ap.org">rchase@ap.org</a>	Parkell v. Danberg Settlement Agreement	2/20/2018	2/20/2018	DAG Greg Smith	None	Completed
2/27/2018	3/20/2018	Email	Alexandra Ellison	<a href="mailto:alexandraellisson@deltek.com">alexandraellisson@deltek.com</a>	Offender Electronic Monitoring	3/9/2018	3/9/2018	Kim Girantino; Craig Fetzer	None	Completed

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2/28/2018	3/21/2018	Email	Kirk Albertson	<a href="mailto:kirkalbertson@aol.com">kirkalbertson@aol.com</a>	Policy on Affirmative Action and Promotion of Correctional Officers	3/6/2018	3/6/2018	None	None	Completed
3/1/2018	3/22/2018	Email	Ian Gronau	<a href="mailto:igronau@newszap.com">igronau@newszap.com</a>	Total Number of Parolees/Probationers (2014 - 2018)	4/3/2018	4/3/2018	Joanna Champney	None	Completed
3/8/2018	3/29/2018	Email	Stuart Deeney	<a href="mailto:studeeney@gmail.com">studeeney@gmail.com</a>	Violations of Union Contracts					
3/15/2018	4/5/2018	Email	Esteban Parra	<a href="mailto:eparra@delawareonline.com">eparra@delawareonline.com</a>	DOC Overtime 2013-2018	4/2/2018	4/2/2018	Kim Girantino	None	Completed
3/16/2018	4/9/2018	Email	Randall Chase Gunnar G. Pedersen	<a href="mailto:rchase@ap.org">rchase@ap.org</a>	JTVCC Staffing Analysis	7/3/2018	7/3/2018	DAG Greg Smith, DW Louise Layton, Commissioner Phelps	None	Completed
4/2/2018	4/23/2018	Email		<a href="mailto:dep2gc@hotmail.com">dep2gc@hotmail.com</a>	Fabian M. Perry - Arrest Records, etc.	4/19/2018	4/19/2018	DAG Greg Smith	None	Completed
4/12/2018	5/3/2018	Email	Larry Nave Kunovenu	N/A	Grievances re: damage and/or loss to inmate property	4/18/2018	4/18/2018	DAG Greg Smith	None	Completed
4/16/2018	5/7/2018	Email	Haimbodi	<a href="mailto:kunohaim@gmail.com">kunohaim@gmail.com</a>	Antisocial Personality Disorder	5/15/2018	5/15/2018	Joanna Champney	None	Completed
4/16/2018	5/7/2018	Email	Tara Kearns	<a href="mailto:tkearns@romansearch.com">tkearns@romansearch.com</a>	Arrest Records - Darryell Chandler	4/19/2018	4/19/2018	DAG Greg Smith	None	Completed
4/24/2018	5/15/2018	Email	Richard Squires	<a href="mailto:rsquires@ncdoj.gov">rsquires@ncdoj.gov</a>	Danielle R. Battle - Employment Status w/DOC	4/27/2018	4/27/2018	Roy Lawler	None	Completed
4/25/2018	5/22/2018	Email	Taylor Siegel	<a href="mailto:tsiegel@mhm-services.com">tsiegel@mhm-services.com</a>	Correctional Mental Health Services Contract w/Amendments	5/7/2018	5/7/2018	Craig Fetzer	None	Completed
4/27/2018	5/22/2018	Email	Amy Roe	<a href="mailto:amywroe@gmail.com">amywroe@gmail.com</a>	Complaints, grievances, employee disciplinary actions, PREA reports or other investigative reports re: Lt. Floyd	5/16/2018	5/16/2018	DAG Greg Smith	None	Completed
5/1/2018	5/22/2018	Email	M. Dante	<a href="mailto:53042-64381550@requests.muckrock.com">53042-64381550@requests.muckrock.com</a>	2012-2017 Incarcerations for Prostitution, et.al.	5/31/2018	5/31/2018	Joanna Champney	None	Completed
5/7/2018	5/28/2018	Email	Peter Eisler	<a href="mailto:peter.eisler@thomsonreuters.com">peter.eisler@thomsonreuters.com</a>	DDOC Records on Inmate Deaths (1/1/08 - 12/31/17)	5/24/2018	5/24/2018	Jayne Gravell; Todd Kramer	None	Completed
5/15/2018	6/5/2018	Email	Brittany Horn	<a href="mailto:bhorn@delawareonline.com">bhorn@delawareonline.com</a>	DDOC Records on Inmate Deaths (2013 - 2018)	6/11/2018	6/11/2018	Jayne Gravell; Todd Kramer	None	Completed

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5/21/2018	6/11/2018	Email	Emma Kaufman	<a href="mailto:emmakaufman@uchicago.edu">emmakaufman@uchicago.edu</a>	Interstate Inmate Transfers	5/31/2018	5/31/2018	Joanna Champney; Heidi Collier	None	Completed
5/21/2018	6/12/2018	Email	Jonathan Rudenberg	<a href="mailto:du54383-66908072@requests.muckrock.com">du54383-66908072@requests.muckrock.com</a>	Communication Services Invoices/Contracts/RFPs Connections CSP contract, amendments, RFP and evaluation sheets	6/13/2018	6/13/2018	Kim Girantino	None	Completed
5/22/2018	6/12/2018	Email	Wendy Dunegan	<a href="mailto:wdunegan@correctcaresolutions.com">wdunegan@correctcaresolutions.com</a>	Inmate Grievances against Lt. Floyd (2012-2017)	5/31/2018	5/31/2018	DAG Greg Smith; Craig Fetzer	None	Completed
6/1/2018	6/22/2018	Email	Michelle Dillon	<a href="mailto:mdillon@prisonlegalnews.org">mdillon@prisonlegalnews.org</a>		6/4/2018	6/4/2018	DAG Greg Smith	None	Completed
6/6/2018	6/27/2018	Email	Steve Edwards	<a href="mailto:stevee@vrcinvestigations.com">stevee@vrcinvestigations.com</a>	Criminal History for Phillip K. Bryant	6/6/2018	6/6/2018	DAG Greg Smith	None	Completed
6/7/2018	7/2/2018	Email	Ian Gronau	<a href="mailto:igronau@newszap.com">igronau@newszap.com</a>	JTVCC Staffing Analysis and Cost of Study	7/3/2018	7/3/2018	DAG Greg Smith, DW Louise Layton, Commissioner Phelps		
6/14/2018	7/9/2018	Email	Lindsey Dilley	<a href="mailto:lindsey.dilley@waldenu.edu">lindsey.dilley@waldenu.edu</a>	Medical Parole (2013 - 2017) Inmate Booking	6/27/2018	6/27/2018	Heidi Collier	None	Completed
6/18/2018	7/9/2018	Email	Johann Gaebler	<a href="mailto:comp.policylab@gmail.com">comp.policylab@gmail.com</a>	Reports/Warrants, et.al.	6/27/2018	6/27/2018	DAG Greg Smith	None	Completed
6/21/2018	7/18/2018	Email	Jonathan Rudenberg	<a href="mailto:38411638@requests.muckrock.com">38411638@requests.muckrock.com</a>	DOC Email System	6/27/2018	6/27/2018	DAG Greg Smith	None	Completed
6/22/2018	7/18/2018	Email	Jesse Correia	<a href="mailto:jesse.correia@mhs.com">jesse.correia@mhs.com</a>	DOC Offender Records	6/27/2018	6/27/2018	DAG Greg Smith	None	Completed
6/25/2018	7/18/2018	Email	Alexander Busvek	<a href="mailto:abusvek@law.stetson.edu">abusvek@law.stetson.edu</a>	Inmate Law Library Access	7/3/2018	7/3/2018	Mike Little	None	Completed
6/29/2018	7/23/2018	Email	Karl Baker	<a href="mailto:kbaker@delawareonline.com">kbaker@delawareonline.com</a>	JTVCC Staffing Analysis	7/3/2018	7/3/2018	DAG Greg Smith, DW Louise Layton, Commissioner Phelps		
7/9/2018	7/30/2018	Email	Arslan Kalandarov, Esq.	<a href="mailto:arslan@kalandarovlaw.com">arslan@kalandarovlaw.com</a>	Paul Evens Despinasse (DOB: 9/10/86) - Criminal History/Incarceration Records	7/10/2018	7/10/2018	DAG Greg Smith	None	Completed
7/12/2018	8/2/2018	Email	Arslan Kalandarov, Esq.	<a href="mailto:arslan@kalandarovlaw.com">arslan@kalandarovlaw.com</a>	Paul Evens Despinasse (DOB: 9/10/86) - Criminal History/Incarceration Records	7/17/2018	7/17/2018	DAG Greg Smith	None	Completed



**FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET**

<u>Date Received</u>	<u>15 Business Day Deadline</u>	<u>Method of Submission</u>	<u>Requestor</u>	<u>Contact Information</u>	<u>Nature of Request</u>	<u>Date of Response</u>	<u>Dates of Corres.</u>	<u>Reviewers and Dates of Review</u>	<u>Costs (if any)</u>	<u>Final Disposition</u>
7/19/2018	8/9/2018 - APPEALED - NEW RESPONSE DATE 8/22/18	Email	Amy Cherry	<a href="mailto:acherry@wdel.com">acherry@wdel.com</a>	JTVCC Cameras/Equipment Invoices or Expense Report and Emails	7/24/2018 7/31/2018	7/24/2018 7/31/2018	DAG Greg Smith		
7/26/2018	8/16/2018	Email	Sucharita Iyengar	<a href="mailto:legal@aclu-de.org">legal@aclu-de.org</a>	Health & Safety Conditions @ HRYCI					
7/27/2018	8/17/2018	Email	Randall Chase	<a href="mailto:rchase@ap.org">rchase@ap.org</a>	Court Addresses - JTVCC Law Library	8/1/2018	8/1/2018	Mike Little (JTVCC)	None	Completed
7/27/2018	8/21/2018	Email	Kelly Jansen	<a href="mailto:info@yourdelawarepi.com">info@yourdelawarepi.com</a>	DOC Transfers to Out of State Facilities	8/23/2018	8/23/2018		None	Completed
7/30/2018	8/21/2018	Email	Summer Allen	<a href="mailto:sallen6@antioch.edu">sallen6@antioch.edu</a>	DOC/Vendors/Contractors in Psych, Social Work and Counseling					
7/30/2018	8/21/2018	Email	Michael Vomacka	<a href="mailto:michael.vomacka@lps.state.nj.us">michael.vomacka@lps.state.nj.us</a>	DOC Special Education Provisions	8/16/2018	8/16/2018		None	Completed
8/22/2018	9/14/2018	Email	Randall Chase	<a href="mailto:rchase@ap.org">rchase@ap.org</a>	Inmate Rules of Conduct	9/18/2018	9/18/2018		None	Completed
8/22/2018	9/14/2018	Email	Joseph Olsen	<a href="mailto:jojoolson21@gmail.com">jojoolson21@gmail.com</a>	Record of Incarceration @ SCI	8/30/2018	8/30/2018		None	Completed
8/28/2018	9/18/2018	Email	Mark Hammond	<a href="mailto:mark_hammond@fd.org">mark_hammond@fd.org</a>	Institutional Files for Anthony Stevenson and Ronald Payne	8/28/2018	8/28/2018	DAG Greg Smith	None	Completed
9/11/2018	10/2/2018	Email	James Kilgore	<a href="mailto:jjincu@gmail.com">jjincu@gmail.com</a>	Electronic Monitoring Guidelines for Parolees	10/1/2018	10/1/2018	Mike Records; DAG Greg Smith	None	Completed
9/14/2018	10/8/2018	Email	Ray Barner	<a href="mailto:barne876@umn.edu">barne876@umn.edu</a>	Banned Books & Periodicals at DOC Facilities	10/1/2018	10/1/2018		None	Completed
9/20/2018	10/11/2018	Email	Jonathan Rudenberg	<a href="mailto:21408563@requests.muckrock.com">21408563@requests.muckrock.com</a>	Employment & Compensation of Offenders	10/19/2018	10/19/2018	Kim Girantino	None	Completed
9/21/2018	10/12/2018	Email	Kyle VanCourt	<a href="mailto:kvancourt@scramsystems.com">kvancourt@scramsystems.com</a>	Case Management Software Contract/Invoices for P & P	10/1/2018	10/1/2018	Craig Fetzer	None	Completed
10/3/2018	10/24/2018	Email	Karen Lantz	<a href="mailto:klantz@aclu-de.org">klantz@aclu-de.org</a>	Most recent medical reports referenced in Section 213 of the Budget Bill (SB235)	10/19/2018	10/19/2018	John Oldigs; Kim Girantino	None	Completed
10/3/2018	10/24/2018	Email	Matthew A. Hamm	<a href="mailto:mhamm23@comcast.net">mhamm23@comcast.net</a>	Criminal Background History for Custody Hearing	10/3/2018	10/3/2018		None	Completed
10/8/2018	10/29/2018	Email	Kelly Jansen	<a href="mailto:kelly.jansen@yourdelawarepi.com">kelly.jansen@yourdelawarepi.com</a>	Dockets/Affidavits of Probable Cause/Dispositions for Julis Brown	10/8/2018	10/8/2018		None	Completed
10/12/2018	11/2/2018	Email	Deborah Jackson	<a href="mailto:deblyn955@gmail.com">deblyn955@gmail.com</a>	Three (3) Missing Stratford University Books of Shaquille Jackson's (SBI#00633577)	10/19/2018	10/19/2018	Greg Smith	None	Completed
10/22/2018	11/12/2018	Email	Susan Buskirk	<a href="mailto:trustorybee@gmail.com">trustorybee@gmail.com</a>	Charges/Transfer of Offender Tanielu Buskirk-Farley	10/29/2018	10/29/2018	Heidi Collier	None	Completed

**FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET**

<u>Date Received</u>	<u>15 Business Day Deadline</u>	<u>Method of Submission</u>	<u>Requestor</u>	<u>Contact Information</u>	<u>Nature of Request</u>	<u>Date of Response</u>	<u>Dates of Corres.</u>	<u>Reviewers and Dates of Review</u>	<u>Costs (if any)</u>	<u>Final Disposition</u>
10/26/2018	11/16/2018	Email	Arnold G. Lindner	<a href="mailto:alindner@cfw.com">alindner@cfw.com</a>	Criminal Records/History for Edward Brainard Clough	10/29/2018	10/29/2018		None	Completed
10/26/2018	11/16/2018	Email	Jonathan Rudenberg	<a href="mailto:62728-81405914@requests.muckrock.com">62728-81405914@requests.muckrock.com</a>	Housing Options Post Release, et.al.	11/1/2018	11/1/2018	Joanna Champney; Shane Troxler	None	Completed
10/27/2018	11/19/2018	Email	Jonathan Rudenberg	<a href="mailto:62923-97391850@requests.muckrock.com">62923-97391850@requests.muckrock.com</a>	Data on Deaths in Custody Involving Alaska Native/American Indian Woman or Girl Victim	11/13/2018	11/13/2018	Joanna Champney; Philisa Weidlein-Crist	None	Completed
10/29/2018	11/21/2018	Email	Mack Finkel	<a href="mailto:mfinkel@prisonpolicy.org">mfinkel@prisonpolicy.org</a>	Contract between DOC and Vendor for Tablet Computers	10/31/2018	10/31/2018	Kim Girantino; Craig Fetzer; Phil Winder	None	Completed
10/31/2018	11/23/2018	Email	Jonathan Rudenberg	<a href="mailto:66252523@requests.muckrock.com">66252523@requests.muckrock.com</a>	Disciplinary History for Charles Sennett	11/2/2018	11/2/2018		None	Completed
10/31/2018	11/23/2018	Email	Jonathan Rudenberg	<a href="mailto:63171-14622095@requests.muckrock.com">63171-14622095@requests.muckrock.com</a>	Disciplinary History for Steven Floyd	11/2/2018	11/2/2018		None	Completed
11/1/2018	11/26/2018	Email	Jonathan Rudenberg	<a href="mailto:63055-79298981@requests.muckrock.com">63055-79298981@requests.muckrock.com</a>	Audio Recordings/Transcripts for radio communications @ JTVCC (1/31/17 - 2/3/17)	11/2/2018	11/2/2018		None	Completed
11/1/2018	11/26/2018	Email	Jonathan Rudenberg	<a href="mailto:63170-13984064@requests.muckrock.com">63170-13984064@requests.muckrock.com</a>	Video files for C Building @ JTVCC on 2/1/17 and 2/2/17	11/2/2018	11/2/2018		None	Completed
11/2/2018	11/27/2018	Email	Ruslana Stoykova and Jermaine Harris	<a href="mailto:belladonna.7@live.com">belladonna.7@live.com</a> ; <a href="mailto:islamicmoneybrothers@gmail.com">islamicmoneybrothers@gmail.com</a>	Phone conversation for Nathaniel D. Kellam (2 requests)	11/13/2018	11/13/2018		None	Completed
11/6/2018	11/28/2018	Email	Elena Taylor	<a href="mailto:etaylor@foxrothschild.com">etaylor@foxrothschild.com</a>	Complete Investigative File for all criminal records re: Jesse Allan Culver	11/13/2018	11/13/2018		None	Completed
11/16/2018	12/17/2018	Email	Ann Givens	<a href="mailto:agivens@thetrace.org">agivens@thetrace.org</a>	Breakdown of Top Charges for Offenders with No FP Criminal Histories	12/3/2018	12/3/2018		None	Completed
11/20/2018	12/17/2018	Email	Beth Franzoso	<a href="mailto:beth@thomasandfranzoso.com">beth@thomasandfranzoso.com</a>	Housing Records for Offenders Barnes and Fletcher	11/27/2018	11/27/2018		None	Completed
11/26/2018	12/17/2018	Email	Taylor Goebel	<a href="mailto:tgoebel@delmarvanow.com">tgoebel@delmarvanow.com</a>	Substance Abuse Disorders/Drug Offense Charges	12/19/2018	12/19/2018		None	Completed
11/30/2018	12/21/2018	Email	Karen Lantz	<a href="mailto:klantz@aclu-de.org">klantz@aclu-de.org</a>	DOC Transfers to Out of State Facilities	12/20/2018	12/20/2018		None	Completed
11/28/2018	12/24/2018	Email	Tierra James	<a href="mailto:tjames@kent.edu">tjames@kent.edu</a>	Last Word Transcriptions Available for Death Row Inmates	1/9/2019	1/9/2019		None	Completed

**FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET**

<b><u>Date Received</u></b>	<b><u>15 Business Day Deadline</u></b>	<b><u>Method of Submission</u></b>	<b><u>Requestor</u></b>	<b><u>Contact Information</u></b>	<b><u>Nature of Request</u></b>	<b><u>Date of Response</u></b>	<b><u>Dates of Corres.</u></b>	<b><u>Reviewers and Dates of Review</u></b>	<b><u>Costs (if any)</u></b>	<b><u>Final Disposition</u></b>
11/30/2018	12/24/2018	Email	Melissa McDonnell	<a href="mailto:mdm@frslaw.com">mdm@frslaw.com</a>	Criminal Records, etc. for Kristofor Steel	12/3/2018	12/3/2018		None	Completed
12/6/2018	1/2/2019	Email	Karen Lantz	<a href="mailto:klantz@aclu-de.org">klantz@aclu-de.org</a>	Inmate Handbook/Related Materials	1/22/2018	1/22/2018		None	Completed
12/10/2018	1/3/2019	Email	Fei Wang	<a href="mailto:fw9435a@american.edu">fw9435a@american.edu</a>	Private Contractors for P & P Supervision	12/17/2018	12/17/2018		None	Completed
12/18/2018	1/8/2019	Email	Reyna Lynch	<a href="mailto:lynch0586@gmail.com">lynch0586@gmail.com</a>	DUI Charges/Sanctions	12/19/2018	12/19/2018		None	Completed
1/12/2019	2/4/2019	Email	Eyub Yegen	<a href="mailto:eyegan@g.harvard.edu">eyegan@g.harvard.edu</a>	Facility Level Data Request					
1/14/2019	2/4/2019	Email	Joseph D. Jaafari	<a href="mailto:jjafari@themarshallproject.org">jjafari@themarshallproject.org</a>	Veteran Offenders Data Request	1/22/2018	1/22/2018		None	Completed
1/23/2019	2/13/2019	Email	Connie Liberatore	<a href="mailto:conniel@premierinvestigatorsny.com">conniel@premierinvestigatorsny.com</a>	Institutional File for Hakeem Leonard	1/28/2018	1/28/2018		None	Completed
1/29/2019	2/19/2019	Email	Jimmy Choi	<a href="mailto:jimmy@comapptech.com">jimmy@comapptech.com</a>	Inmate Telephone Service Contract	2/5/2019	2/5/2019		None	Completed
1/30/2019	2/21/2019	Email	Christina Jedra	<a href="mailto:cjedra@delawareonline.com">cjedra@delawareonline.com</a>	Video Footage of Medical Incident - James Daniels	2/6/2019	2/6/2019		None	Completed
2/1/2019	2/25/2019	Email	Taneisha Taylor	<a href="mailto:taneisha.taylor@maryland.gov">taneisha.taylor@maryland.gov</a>	Inmate Locator Letter - Howard County, MD	2/5/2019	2/5/2019		None	Completed
2/4/2019	2/25/2019	Email	Ali Zaslov	<a href="mailto:ahz2114@columbia.edu">ahz2114@columbia.edu</a>	Inmate on Inmate Assaults					
2/5/2019	2/26/2019	Email	Chris Lanphear	<a href="mailto:christopherlanphear@deltek.com">christopherlanphear@deltek.com</a>	Active Contracts					
2/6/2019	2/27/2019	Email	Gary W. Graham, Jr.	<a href="mailto:nathanlee.nm@gmail.com">nathanlee.nm@gmail.com</a>	Active Warrants					
2/7/2019	3/1/2019	Email	Esteban Parra	<a href="mailto:eparra@delawareonline.com">eparra@delawareonline.com</a>	Overtime Compensation in 2019					
2/8/2019	3/4/2019	Email	Michelle Dillon	<a href="mailto:mdillon@prisonlegalnews.org">mdillon@prisonlegalnews.org</a>	Contracts re: Inmate Video Visitation					
2/8/2019	3/1/2019	Email	Sara Lafkir	<a href="mailto:slafkir@syr.edu">slafkir@syr.edu</a>	New Expectations Program @ BWCI					
2/9/2019	3/4/2019	Email	David Ginzberg	<a href="mailto:david@davidginzberg.com">david@davidginzberg.com</a>	FOIA Logs					

Notes

Late response due to departure of  
previous Chief of Community  
Relations, Jason Miller

Late response due to departure of  
previous Chief of Community  
Relations, Jason Miller

Late response due to departure of  
previous Chief of Community  
Relations, Jason Miller  
No policies responsive to this  
request; cancellation of visits -  
Warden's decision

Denied but released information as  
a courtesy

N/A  
Delaware Statistical Analysis Center  
publishes recidivism report - DOC  
does not generate it's own studies  
at this time

Late response due to departure of  
previous Chief of Community  
Relations, Jason Miller

N/A  
No records responsive to this  
request as this refers to the State of  
Alabama  
No records responsive to this  
request; no certified accounts  
payable records from contractors  
that work for DOC

FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET

Notes

N/A

Information available online  
through delawareonline

N/A

N/A

N/A

N/A

Notes

Second request with regard to  
lethal injection drugs

N/A

N/A

N/A

N/A

Requestor responded several times  
in advocacy for this offender;  
contacted Bill Evans who contacted  
Florida DOC re: Rodriguez's release  
and mailed a letter the same day to  
Rodriguez re: same

N/A

N/A

11/1 - received additional request  
from Mr. Watson for proposals  
submitted by CCSP that correspond  
with contracts sent; awaiting  
response from CBO

Late response due to departure of  
DAG Staib - originally handled this  
request

N/A

N/A

Notes

N/A

N/A

N/A

N/A

Denied; confidential under 11 Del.C. Sec. 4322(a) and thus exempt from definition of public record per 29 Del.C. Sec. 10002(l)(6).

12/27/16 - notified requestor of additional time needed to respond to request due to limited staffing during holidays and volume of info needed for review to respond to request.

Denied; confidential under 11 Del.C. Sec. 4322(a) and thus exempt from definition of public record per 29 Del.C. Sec. 10002(l)(6).



**Notes**

Denied; confidential under 11  
Del.C. Sec. 4322(a) and thus  
exempt from definition of public  
record per 29 Del.C. Sec.  
10002(l)(6).

Denied; confidential under 11  
Del.C. Sec. 4322(a) and thus  
exempt from definition of public  
record per 29 Del.C. Sec.  
10002(l)(6).

Per DAG Smith, requested 60 day  
extension; rec'd email back from  
Mr. Tyburski cancelling the request;  
Per DAG Smith, request considered  
closed.

Denied; confidential under 11  
Del.C. Sec. 4322(a) and thus  
exempt from definition of public  
record per 29 Del.C. Sec.  
10002(l)(6).

Unable to fulfill request as there is  
no report able to generate specs  
outlined in request, complexity of  
request and broad time line  
specified due to limited staffing  
Denied; confidential under 11  
Del.C. Sec. 4322(a) and thus  
exempt from definition of public  
record per 29 Del.C. Sec.  
10002(l)(3)(9).

**Notes**

Denied; confidential under 11  
Del.C. Sec. 4322(a) and thus  
exempt from definition of public  
record per 29 Del.C. Sec.  
10002(l)(3)(9).

Denied; confidential under 11  
Del.C. Sec. 4322(a) and thus  
exempt from definition of public  
record per 29 Del.C. Sec.  
10002(l)(6).

Denied; confidential under 11  
Del.C. Sec. 4322(a) and thus  
exempt from definition of public  
record per 29 Del.C. Sec.  
10002(l)(3)(6)(9).

Denied; confidential under 11  
Del.C. Sec. 4322(a) and thus  
exempt from definition of public  
record per 29 Del.C. Sec.  
10002(l)(3)(9).

Denied; confidential under 11  
Del.C. Sec. 4322(a) and thus  
exempt from definition of public  
record per 29 Del.C. Sec.  
10002(l)(3)(6)(9).

Denied; confidential under 11  
Del.C. Sec. 4322(a) and thus  
exempt from definition of public  
record per 29 Del.C. Sec.  
10002(l)(3)(9).

Denied; confidential under 11  
Del.C. Sec. 4322(a) and thus  
exempt from definition of public  
record per 29 Del.C. Sec.  
10002(l)(3)(6)(9).

Denied; confidential under 11  
Del.C. Sec. 4322(a) and thus  
exempt from definition of public  
record per 29 Del.C. Sec.  
10002(l)(3)(9).

FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET

**Notes**

Denied; confidential under 11  
Del.C. Sec. 4322(a) and thus  
exempt from definition of public  
record per 29 Del.C. Sec.  
10002(l)(3)(9).

Original request received by Ms.  
Alexander on 3/13/17 from  
Offender Peter Kostyshyn; fwd to  
DOC on 3/28/17

Denied per 29 Del.C. Sec.  
10002(l)(17a)(5)(A).  
4/5 - requested additional time to  
gather information needed to  
respond to request; granted by  
requestor, should be able to  
respond by 4/13.

Denied; confidential under 11  
Del.C. Sec. 4322(a) and thus  
exempt from definition of public  
record per 29 Del.C. Sec.  
10002(l)(6).

Notes

Requested additional time on  
5/3/17 - no response received.  
Denied; confidential under 11  
Del.C. Sec. 4322(a) and thus  
exempt from definition of public  
record per 29 Del.C. Sec.  
10002(l)(4) and (6).

Reacknowledged on 5/16/17 to  
further gather information for  
response from HR

Denied; confidential under 11  
Del.C. Sec. 4322(a) and thus  
exempt from definition of public  
record per 29 Del.C. Sec.  
10002(l)(3)(9).

R. Chase picked up from Jayme  
Gravell on 5/11/17

Denied; confidential under 11  
Del.C. Sec. 4322(a) and thus  
exempt from definition of public  
record per 29 Del.C. Sec.  
10002(l)(4)(6).

Denied; confidential under 11  
Del.C. Sec. 4322(a) and thus  
exempt from definition of public  
record per 29 Del.C. Sec.  
10002(l)(4)(6).

Notes

Denied; confidential under 11  
Del.C. Sec. 4322(a) and thus  
exempt from definition of public  
record per 29 Del.C. Sec.  
10002(l)(1).

Sent RFP and contract document to  
I. Wagner per her request for  
assistance on locating the  
documentation she originally  
requested.

Denied; confidential under 11  
Del.C. Sec. 4322(a) and thus  
exempt from definition of public  
record per 29 Del.C. Sec.  
10002(l)(3)(6)(9).

Denied; confidential under 11  
Del.C. Sec. 4322(a) and thus  
exempt from definition of public  
record per 29 Del.C. Sec.  
10002(l)(3)(6).

Denied; confidential under 11  
Del.C. Sec. 4322(a) and thus  
exempt from definition of public  
record per 29 Del.C. Sec.  
10002(l)(6).

Denied; confidential under 11  
Del.C. Sec. 4322(a) and thus  
exempt from definition of public  
record per 29 Del.C. Sec.  
10002(l)(6).

Denied; confidential under 11  
Del.C. Sec. 4322(a) and thus  
exempt from definition of public  
record per 29 Del.C. Sec.  
10002(l)(4)(6).

Notes

On 6/16, I requested a time frame for this request along with specific search terms being requested from our IT Dept. to use in conducting a records search. On 7/10 and 7/19, I followed up with Mr. Lipton on the status of a response to our request; On 7/19, I received a response with more specific search criteria for this FOIA request. On 7/21, I forwarded to Kim G. for collection of documents; awaiting response Denied; confidential under 11 Del.C. Sec. 4322(a) and thus exempt from definition of public record per 29 Del.C. Sec. 10002(l)(3). Denied; confidential under 11 Del.C. Sec. 4322(a) and thus exempt from definition of public record per 29 Del.C. Sec. 10002(l)(4)(6).

Delay due to response wait time from Commissioner Phelps to verify communications between DE DOC and ID DOC.

Notes

DEEMED CLOSED DUE TO NON-  
PAYMENT FOR DTI E-RECORDS  
SEARCH

Denied per 29 Del.C. Sec.  
10002(l)(13). Rec'd additional  
request for same documents on  
10/30 w/additional document  
(Connections Contract)  
9/19/17 - Requested additional  
time to respond.

Referred to Judy A. Smith (DOS) -  
Assistant to the Board of Pardons



**FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET**

**Notes**  
Requested additional time on 11/28/17. Received response same day, granted additional 10 days to respond.

12/21 - Requested an additional 10 business days to respond to this request.

Notes

Denied partially as to housing units;  
confidential under 11 Del.C. Sec.  
4322(a) and thus exempt from  
definition of public record per 29  
Del.C. Sec. 10002(l)(4)(6).

No settlement agreement; case  
dismissed as moot.

Notes

Redacted based on FOIA exemptions 29 Del. C. § 10002(l)(5), 29 Del. C. § 10002(l)(17)a(1), 29 Del. C. § 10002(l)(17)a(3), and 29 Del. C. § 10002(l)(17)a(5).  
Denied; confidential under 11 Del.C. Sec. 4322(a)

Denied per 29 Del.C. Sec. 10002(l)(13).  
No records responsive to this request.  
Denied; confidential under 11 Del.C. Sec. 4322(a)  
Referred to Division of Youth Rehabilitative Services; provided link to FOIA requests for this agency.

Denied per 29 Del.C. Sec. 10002(l)(3)(6)(9).

Denied in part 29 Del. C. Sec. 10002(l)(4)

Notes

Denied in part 29 Del. C. Sec.  
10002(l)(3)(4)

Denied per 29 Del.C. Sec.  
10002(l)(3)(6)(9).

Original request came to DOS fwd  
to DOC and DSHS/SBI; Cannot fulfill  
request, non-custodian of records  
requested.

Redacted based on FOIA  
exemptions 29 Del. C. § 10002(l)(5),  
29 Del. C. § 10002(l)(17)a(1), 29  
Del. C. § 10002(l)(17)a(3), and 29  
Del. C. § 10002(l)(17)a(5).

Denied per 29 Del.C. Sec.  
10002(l)(4)(6).

Referred to DTI FOIA Coordinator  
Denied per 29 Del.C. Sec.  
10002(l)(4)(6).

Redacted based on FOIA  
exemptions 29 Del. C. § 10002(l)(5),  
29 Del. C. § 10002(l)(17)a(1), 29  
Del. C. § 10002(l)(17)a(3), and 29  
Del. C. § 10002(l)(17)a(5).

Denied; confidential under 11  
Del.C. Sec. 4322(a)

Denied; confidential under 11  
Del.C. Sec. 4322(a)

Notes

ORIGINAL RESPONSE: Denied;  
confidential under 29 Del.C. Sec.  
10002(l)(17)a(3)

Denied in part 29 Del. C. Sec.  
10002(l)(3)(4)

Delaware DOE - no records  
responsive to this request.

Denied; confidential under 11  
Del.C. Sec. 4322(a)  
Partially denied as to policy  
documents; confidential under 11  
Del.C. Sec. 4322(d)

Denied in part 29 Del. C. Sec.  
10002(l)(3)(4) and 11 Del.C. 4322(a)

Notes

Denied 29 Del. C. Sec.  
10002(l)(3)(6)(9) and 11 Del.C.  
4322(a)

Denied 29 Del. C. Sec.  
10002(l)(3)(6)(9) and 11 Del.C.  
4322(a)

Denied 29 Del. C. Sec.  
10002(l)(3)(9) and 11 Del.C. 4322(a)

Denied 29 Del. C. Sec.  
10002(l)(3)(9) and 11 Del.C. 4322(a)

Denied 29 Del. C. Sec. 10002(l)(6)  
and 11 Del.C. 4322(a)

Denied 11 Del.C. 4322(a)

Denied 11 Del.C. 4322(a)

Notes

Denied 11 Del.C. 4322(a)

Denied 29 Del. C. Sec. 10002(l)(6)  
and 11 Del.C. 4322(a)

Denied 29 Del. C. Sec.  
10002(l)(1)(3)(6) and 11 Del.C.  
4322(a)