**FOIA Coordinators Tracking Log – 2016 December**

*\* Denotes required field pursuant to §3.3.3 of policy*

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|  | **Date Request Received By Agency\*** | **Requesting Party & Contact Information\*** | **Date Response Required *[15 business days from date of request]*** | **Information Requested** | **Does request seek non-custodial records from DTI, OMB or any other agency?\*** *If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency.* | **Date non-custodial records were provided by other Agency\*** | **Date of Agency’s Internal Review(s)\*** | **Internally Reviewed By\*** | **Date of Agency Response to Requesting Party Under §3.4 of Policy\*** | **Were all requested records provided on date of Agency’s response under §3.4?** *If no, state why.\** | **If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.\*** | **Copying Fees** *(Note-1st 20 pages free)* | **Administrative Fees**  *(Note-1st hour free)* | **Date of Final Disposition\*** |
| 1 | 12/14/16 | James Dawson  DE Public Media  1200 N. Dupont Hwy.  Dover, DE 19901  1-302-857-7198 | 1/6/17 | DSP | No | -- | 12/15/16 | Mims | 12/15/16 | Yes records responsive.  DSP Policy. | -- | -- | -- | 12/20/16  Closed |
| 2 | 12/15/16 | Richard Anthony Refner  71 Hidden Valley Dr.  Newark, DE 19711  1-302-588-3186  richierefner@gmail.com | 1/9/17 | Criminal Record/Police Report | No | -- | 12/15/16 | Mims | 12/15/16 | Yes records responsive.  Provided SBI Website.  Police Report; Criminal History exempt 11 Del C Sec 8502(4) | -- | -- | -- | 12/20/16  Closed |
| 3 | 12/15/16 | Jonathan M. Koslowe, Esq  10 East 40th Street  Suite 2110  New York, NY 10016  1-212-889-4220  jkoslowe@buchmanlaw.com | 1/9/17 | OABCC Records | No | -- | 12/15/16 | OABCC | 12/15/16 | No. Requestor withdrew request. | -- | -- | *--* | 12/22/16  Closed |
| 4 | 12/19/16 | Elizabeth Scheinberg  1 Boca Court  Newark, DE 19701  1-302-494-8076  montagnebeau@aol.com | 1/11/17 | Autopsy Report | No | -- | 12/20/76 | Mims | 12/20/16 | No. Exempt from Public Record. 29 Del C Sec 10001-10007; Atty Gen Op 15-IB13-05-IB16; 29 Del C Sec 10002(I)(3) | -- | -- | -- | 12/20/16  Closed |
| 5 | 12/20/16 | Dan Wien  25867 Berry Street  Millsboro, DE 19966  1-302-945-2847  Danwien@aol.com | 1/12/17 | Police Report | No | -- | 12/20/16 | Mims | 12/20/16 | *Yes. Police Report* | -- | -- | -- | 12/22/16  Closed |
| 6 | 12/20/16 | Ginette Walls  MuckRock  Dept MR 31164  411A Highland Ave.  Somerville, MA 02144-2516  31164-13000848  @requests.muckrock.com | 1/12/17 | Police Data | No | -- | 12/21/16 | Mims | 12/21/16 | *No Records Responsive to this request. There are no records in its custody , or control.* | -- | -- | *--* | 1/26/17  Closed |
| 7 | 12/20/16  (12/7/16) | Keyyme Anchondo  Fadduol, Cluff, Hardy & Conaway PC  3301 San Mateo Blvd  Albuquerque, NM 87110 | 1/12/17 | Police Calls | No | -- | 12/20/16 | Mims | 12/20/16 | *No Records Responsive Does not exist and out of state Atty Gen Op 16-IB20.* | -- | -- | *--* | 12/21/16  Closed |
| 8 | 12/21/16 | Law office of Andrea G. Green, LLC  28412 Dupont Blvd,  Ste. 104  Millsboro, DE 19966  1-302-934-1234  ajs@aggreenlaw.com | 1/13/17 | Police Report | No | -- | 12/27/16  1/5/17 | Mims | 12/27/16  1/5/17 | Yes. Records Responsive. Police Report. | -- | -- | *--* | 2/9/17  Closed |

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|  | **Date Request Received By Agency\*** | **Requesting Party & Contact Information\*** | **Date Response Required *[15 business days from date of request]*** | **Information Requested** | **Does request seek non-custodial records from DTI, OMB or any other agency?\*** *If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency.* | **Date non-custodial records were provided by other Agency\*** | **Date of Agency’s Internal Review(s)\*** | **Internally Reviewed By\*** | **Date of Agency Response to Requesting Party Under §3.4 of Policy\*** | **Were all requested records provided on date of Agency’s response under §3.4?** *If no, state why.\** | **If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.\*** | **Copying Fees** *(Note-1st 20 pages free)* | **Administrative Fees**  *(Note-1st hour free)* | **Date of Final Disposition\*** |
| 9 | 12/22/16 | Government Information Center  Michael A. Meushaw  Mike1167@verizon.net | 1/17/17 | CCDW Rules | No | -- | 12/22/16 | Mims | 12/22/16 | *No not custodian; documents on process with Prothonotary Office provided* | -- | -- | *--* | 12/22/16  Closed |
| 10 | 12/27/16 | Law office of Andrea G. Green, LLC  28412 Dupont Blvd,  Ste. 104  Millsboro, DE 19966  1-302-934-1234  ajs@aggreenlaw.com | 1/19/17 | Police Report/Animal Welfare | No | -- | 12/27/16  1/5/17 | Mims | 12/27/16  1/5/17 | *Referred to DHSS. Report provided also* | -- | -- | *--* | 1/9/17  Closed |
| 11 | 12/27/16 | Joseph Valoren  800 Delaware Ave St 200  Wilmington, DE 19801 | 1/19/17 | Police Report | No | -- | 1/5/17 | Mims | 1/5/17 | No. Part of an investigatory file 21 Del C Sec 313; Atty Gen Op 04-IB20. | -- | -- | -- | 1/10/17  Closed |
| 12 | 12/28/16 | Steven Mark Wise  5195 NW 112th Terrace  Coral Springs, FL 33076  1-954-648-9864  WiseBoston@aol.com | 1/20/17 | Police Report | No | -- | 1/5/17 | Mims | 1/5/17 | Requestor withdrew | -- | -- | -- | 1/5/17  Closed |
| 13 | 12/29/16 | Muhammad Raza Shahid  517 Mederia Cir.  Newark, DE 19702 | 1/23/17 | Police Report | No | -- | 1/5/17 | Hudson | 1/5/17 | No Records  NCCPD Report | -- | -- | -- | 1/5/17  Closed |
| 14 | 12/29/16 | James Dawson  DE Public Media  1200 N. Dupont Hwy.  Dover, DE 19901  1-302-857-7198 | 1/23/17 | Training Records | No | -- | 1/5/17 | Mims | 1/5/17 | Yes. Training Records . | -- | -- | -- | 2/9/17  Closed |
| 15 | 12/29/16 | Timothy J. Fonseca, Esq  935 Allwood Road  Suite 240  Clifton, NJ 07012  1-973-574-1200  tim@corradinoandpapa.com | 1/23/17 | Police Report | No | -- | 1/9/17 | Mims | 1/9/17 | No. Request are exempt 29 Del C Sec 10002(I)(9); 21 Del C Sec 313; Atty Gen Op 04-IB20; out of state Atty Gen Op 16-IB20. | -- | -- | -- | 1/30/17  Closed |
| 16 | 12/30/16 | Jim Lee  1196 S. Little Creek Road  Dover, DE 19901  1-302-346-5418  Jim.lee@doverpost.com | 1/24/17 | Accident Data | No | -- | 1/6/17 | Mims | 1/6/17 | No Records. Does not maintain. Referred to DSP Webpage for public data. Also exempt Del C Sec 10002(I)(3); Del C Sec 313; Atty Gen Op 04-IB20. | -- | -- | -- | 1/6/17  2/9/17  Closed |