**`FOIA Coordinators Tracking Log -- June 2016**

*\* 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 | 6/1/16 | Elizabeth G. Booth  Staff Atty  Disabilities Law Program  Community Legal Aid Society, INC  1—W. 10th Street, Suite 801  Wilmington, DE 19801  1-302-575-0660 ext. 241  ebooth@deciasi.org | 6/22/16 | Police Reports | No | -- | 6/1/16 | Mims | 6/1/16  6/24/16 | Yes. Police Report | -- | -- | -- | 6/27/16  Closed |
| 2 | 6/2/16 | Christy Hogue  CoreLogic Solutions LLC  8160 Corp. Pk Dr. Ste 200  Cincinnati, OH 45242  1-513-719-4010  chogue@corelogic.com | 6/23/16 | Sex Offender Registry Data | No | -- | 6/2/16 | Mims | 6/2/16 | No responsive records…does not exist in format. Referred to Sex Offender Registry online | -- | -- | *--* | 6/23/16  Closed |
| 3 | 6/3/16 | Charles Parker  Investigator with DFS | 6/24/16 | 911 Call | No | -- | 6/3/16 | Mims | 6/3/16 | Yes. 911 call | -- | -- | *--* | 6/3/16  Closed |
| 4 | 6/3/16 | The MCS Group Inc  1601 Market St. Suite 800  Philadelphia, PA 19103  1-215-246-0900 | 6/24/16 | Autopsy Report | No | -- | 6/3/16 | Morris | 6/3/16 | No Responsive records  Callery, MD case. | -- | -- | *--* | 6/17/16  Closed |
| 5 | 6/3/16 | MuckRock  Dept. MR 26019  411A Highland Ave.  Somerville, MA 02144-2516  26019-09037985@requests.  muckrock.com | 6/24/16  7/18/16 | Mobile Phone Forensics Tools | No | -- | 6/24/16 | Mims | 6/24/16  7/6/16 | Yes. Responsive documents. | -- | -- | *--* | 8/11/16  Closed |
| 6 | 6/6/16 | Alissa Scheller  1750 Pennsylvania Ave NW  Washington DC 20001  9-1-669-82003  Alissa.scheller@  Huffingtonpost.com | 6/27/16 | # of fentanyl deaths in DE  2012,2013,2014 | Yes  Jill Fredel (DHSS) |  | 6/6/16 | Morris | 6/6/16 | Yes. Responsive Records | -- | -- | -- | 6/8/16  Closed |
| 7 | 6/6/16 | Shannon Franklin  425 Armstrong Ave.  Wilmington, DE 19805  1-302-423-4794  boopy2016de@gmail.com | 6/27/16 | Criminal-arrest records and police reports | No | -- | 6/8/16 | Mims | 6/8/16 | No. Exempt  Sec 11 DelC 8502(4) | -- | -- | -- | 6/23/16  Closed |
| 8 | 6/6/16 | Paul Fitzgerald  26326 East Mallard Rd.  Millsboro, DE 19966  1-302-945-5897  pjfitz@mac.com | 6/27/16 | OABCC application and license | No | -- | 6/8/16 | Robert Wiest  OABCC | 6/8/16 | *Yes. Records Responsive by OABCC* | -- | -- | -- | 6/9/16  Closed |
| 9 | 6/6/16 | Holly Doyle  2000 Pennsylvania Ave, NW  Suite 4100  Washington, DC 20006  1-202-808-3311  holly.doyle@milmujeres.org | 6/27/16 | Police Reports | No | -- | 6/6/16 | Mims | 6/8/16 | *No. Exempt*  *Sec 29 DelC 10002(1)(3)* | -- | -- | *--* | 6/23/16  Closed |
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| 10 | 6/7/16 | Universal Background Screening  c/o Tyrah Lawson  7720 N. 16th St, Ste 200  Phoenix, AZ 85020  1-602-263-8033  results@universalbackground.com | 6/28/16 | Criminal Records | No | -- | 6/8/16 | Mims | 6/8/16 | No Exempt  11 Del C Sec. 8502(4) | -- | -- | -- | 6/23/16  Closed |
| 11 | 6/8/16 | David Anderson Esq.  1-401-783-1185  djanderson@frontieradjusters.com | 6/29/16 | Police Reports | No | -- | 6/8/16 | Mims | 6/8/16 | *Yes Responsive Records* | -- | -- | *--* | 6/24/16  Closed |
| 12 | 6/9/16 | Jeff Solloway  Jsolloway80@gmail.com | 6/30/16 | List of current licensed private investigative and security agencies in DE | No | -- | 6/9/16 | Mims | 6/9/16 | *Yes Responsive Records* | -- | -- | *--* | 6/21/16  Closed |
| 13 | 6/9/16 | Meghan R. Mallick, Paralegal  To Arthur M. Krawitz  1208 Kirkwood Hwy.  Wilmington, DE 19805  1-302-998-0106  MeghanMallick@delaw.com | 6/30/16 | 911 Tape | No | -- | 6/9/16 | Mims | 6/9/16 | Yes. 911 call | -- | -- | *--* | 6/9/16  Closed |
| 14 | 6/14/16 | Gabe Gates  Asst. Vice Pres. For Clery Comp.  235 O’Neil Hall at 445 Rugby Rd  Charlottesville, VA 22904-8368  1-434-297-6462 | 7/6/16 | Crime Statistics | No | -- | 6/14/16 | Mims | 6/14/16 | *Yes. SBI responded by report that is done yearly* | -- | -- | *--* | 6/20/16  Closed |
| 15 | 6/14/16 | Matthew Pulley  389 Wilmore Dr.  Middletown, DE 19709  Pulley96@yahoo.com | 7/6/16 | DSP Policies and Procedures | No | -- | 6/15/16 | Mims | 6/15/16 | *Yes Responsive Records* | -- | -- | *--* | 6/24/16  Closed |
| 16 | 6/15/16 | Craig Anderson  Delaware State News | 7/7/16 | 911 Tape | No | -- | 6/15/16 | Mims | 6/15/16 | *No. Exempt*  *29 Del C Sec. 10002(1)(3)* | -- | -- | *--* | 7/6/16  Closed |
| 17 | 6/15/16 | Jan M. Fox  20151 Office Circle  Georgetown, DE 19947  1-302-856-0038 X 418  jfox@declaski.org | 7/7/16 | Seaford PD Report | No | -- | 6/15/16 | Hudson | 6/15/16 | *No Records Responsive.*  *Seaford Police Custodian* | -- | -- | *--* | 6/15/16  Closed |

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| 18 | 6/16/16 | Crystal R. Green, Project Mgn.  Whiting-Turner Contracting Co  131 Continental Dr., Suite 404  Newark, DE 19713  1-302-292-0676  1-302-250-2300 (c)  www.whiting-turner.com | 7/8/16 | Radar Maintenance Records and  Training certificate | No | -- | 6/16/16 | Mims | 6/16/16 | *No. Exempt from disclosure.* | -- | -- | *--* | 6/23/16  Closed |
| 19 | 6/20/16 | Deborah Sundberg  27036 Running Deer Aly  Georgetown, DE 19947  1-302-856-3770  Deb@RunningDeerAlley.com | 7/12/16 | 911 logs, reports | No | -- | 6/20/16 | Mims | 6/20/16 | *No Records Responsive.*  *Contact unsuccessful.* | -- | -- | *--* | 7/8/16  Closed |
| 20 | 6/22/16 | Richard Kirk  Bayard, P.A.  222 Delaware Ave., Suite 900  Wilmington, DE 19801  1-302-753-5312  rkirk@bayardlaw.com | 7/14/16 | Charitable gaming (bingo) application filed on behalf Edgemoor Comm. Center | Yes | Tamara Stock | 6/24/16 | Hudson | 6/24/16 | *No Records Responsive. Totd Professional Regulations*  *Dept of State* | -- | -- | *--* | 6/24/16  Closed |
| 21 | 6/24/16 | Robert Moore  222 Stonepitch Court  Camden, DE 19934  robertm222@gmail.com | 7/18/16 | Record of Liquor license | No | -- | 6/24/16 | Gerard | 6/24/16 | *Yes Records Responsive*  *By OABCC* | -- | -- | *--* | 7/12/16  Closed |
| 22 | 6/28/16 | Justin Mumford  McCloskey Farm LLC  1005 Industrial Dr  Mumford & Miller Concrete, INC  Middletown, DE 19709  1-302-378-7736  dfaubel@mumfordandmiller.com | 7/20/16 | Police Reports | No | -- | 6/28/16 | Mims | 6/28/16  8/12/16  8/22/16 | *Yes. Police Reports Other exempt 29 Del C Sec 10002(1)(3)* | -- | -- | *--* | 11/4/16  Closed |
| 23 | 6/28/16 | Pamela Willis  4023 Kennett Pike Apt. 222  Greenville, DE 19807  1-302-438-0661  pwillisbusiness@gmail.com | 7/20/16 | 911 Call | No | -- | 6/28/16 | Mims | 6/28/16 | No Record Responsive. 911 calls retained only 2yrs. | -- | -- | -- | 8/11/16  Closed |
| 24 | 6/28/16 | Danielle Elks  PO Box 162  Burns, Tennessee 37029  1-615-243-1844  danielleelks@comcast.net | 7/20/16 | Total Wine records, disciplinary and investigative. | No | -- | 6/29/16 | Morris/Noel | 6/29/16  7/14/16  7/18/16  8/22/16 | Yes -OABCC 7/14/16  No DSHS 8/22/16 investigative files exempt from disclosure  29 Dec C Sec. 10001-10007; 29 del C 10002(1)(3) | -- | -- | *--* | 8/22/16  Closed |
| 25 | 6/30/16 | Erik Eisenman  2503 Lindell Road  Wilmington, DE 19808  1-302-521-5056  Erik\_eisenman@comcast.net | 7/22/16 | DSP transcript | No | -- | 6/30/16 | Mims | 6/30/16  8/11/16  8/19/16 | Yes. Responsive documents. Letter from DSP communications and audio recoarding | -- | -- | *--* | 8/25/16  Closed |