**FOIA Coordinators Tracking Log – November 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 | 11/1/16 | Marisa Ybarra  Production Asst.  Bellum Entertainment  1523 Constance St.,  Suite 28  New Orleans, LA 70130  1-806-544-1941 | 11/28/16 | Police Report | No | -- | 11/1/16 | Mims | 11/1/16 | Exempt. Investigatory file 29 Del C Sec. 10002(1)(9) | -- | -- | -- | 11/7/16  Closed |
| 2 | 11/1/16 | Kristen A. Boyd  LouAnne Molinaro  800 N. King St., Suite 303  PO Box 1674  Wilmington, DE 19899-1674  1-302-658-1800 X 2  Imolinaro@gougelaw.com | 11/28/16 | Police report | No | -- | 11/1/16 | Mims | 11/1/16 | No. Exempt. Investigatory file 29 Del C Sec 10002(1)(9) | -- | -- | *--* | 12/7/16  Closed |
| 3 | 11/2/16 | Michael Dworiak  Editor in Chief  DPN News  1-302-319-4067  Michael@delawarepolicenews.org | 11/29/16 | COPT Records | No | -- | 11/4/16 | Mims | 11/4/16 | Yes. Records Responsive. | -- | -- | *--* | 11/4/16  Closed |
| 4 | 11/3/16 | Matt Mariani  1933 Federal Street  Philadelphia, PA 19146  matthewcmariani@gmail.com  1-908-812-6295 | 11/30/16 | Personnel File | No | -- | 11/4/16 | Mims | 11/4/16 | No. Exempt. Out of state Att Gen. Op 16-IB20. | -- | -- | -- | 12/8/16  Closed |
| 5 | 11/4/16 | Quintin D. McShan  Homeland  2003 Southern Blvd. SE  Suite 102-309  RioRancho, NM 87124  1-505-927-7571  mcshan@homianditc.com | 12/1/16 | Police Report | No | -- | 11/4/16 | Mims | 11/4/16 | No. Exempt 29 Del C Sec 10002(I)(3); out of state Att Gen Op 16-IB20 | -- | -- | -- | 12/7/16  Closed |
| 6 | 11/4/16 | Ryan Mary Rios  Paralegal to Krayer and Pratcher, Weik  305 N. Union St, 2nd Flr.  Wilmington, DE 19805  1-302-655-4040  www.weiknitsche.com | 12/1/16 | Police Report | No | -- | 11/4/16 | Mims | 11/4/16 | *Yes. Records Responsive. Police Reports* | -- | -- | -- | 12/15/16  Closed |
| 7 | 11/7/16 | Brittany Horn  950 W. Basin Road  New Castle, DE 19720  1-302-384-0694  bhorn@delawareonline.com | 12/2/16 | Police Reports | No | -- | 11/14/16 | Mims | 11/14/16 | *Yes. Records Responsive.* | -- | -- | -- | 1/5/17  Closed |
| 8 | 11/8/16 | Charles E. Howells, Paralegal  Shelsby & Leoni  221 Main Street  Wilmington, DE 19804  1-302-995-6210 X 109  chowells@mside.com | 12/5/16 | Police Reports | No | -- | 11/9/16 | Mims | 11/9/16 | *Yes. Records Responsive* | -- | -- | -- | 11/10/16  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 | 11/14/16 | Ken Phillips  2541 West Lynette Drive  Flagstaff, AZ 86001  1-928-606-3862  keogukkuos58@gmail.com | 12/7/16 | Police Report | **No** | **--** | 11/14/16 | Mims | 11/14/16 | No. Exempt. investigatory files 29 Del C Sec 10002(1)(9)  Out of state Atty Gen Op 16-IB20. | **--** | **--** | **--** | 12/8/16  Closed |
| 10 | 11/21/16 | Ryan Luther  Ryanluther710@yahoo.com | 12/14/16 | Police report | No | -- | 11/21/16 | Mims | 11/21/16 | No records. Does not exist | -- | -- | -- | 12/8/16  Closed |
| 11 | 11/23/16 | Yadira Morales  701 Fifth Ave. Ste. 7100  Metz Law Group, PLLC  Seattle, WS 98104  1-206-583-2745  Yadira@metzlawgroup.com | 12/16/16 | Police Report | No | -- | 11/23/16 | Mims | 11/23/16 | No .Exempt outside the State of DE  Atty Gen Op 16-IB20 | **--** | **--** | **--** | 12/8/16  Closed |
| 12 | 11/28/16 | Allan Blutstein  1555 Wilson Blvd., Ste. 307  Arlington, VA 22209  1-703-672-3776  abltstein@americarisingllc.com | 12/19/16 | Police report | No | -- | 12/15/16 | Mims | 12/15/16 | No Exempt. Investigatory files 29 Del C Sec 10002(1)(9); out of state Atty Gen Op 16-IB20 | -- | -- | -- | 12/7/16  Closed |
| 13 | 11/28/16 | Jim Lee  1196 S. Little Creek Rd  Dover, DE 19968  1-302-346-5418  Jim.lee@doverpost.com | 12/19/16 | Accident Data | No | -- | 12/15/16 | Mims | 12/15/16 | No. No statistical reports available. Also Exempt 29 De. C Sec 10002(1)(3); 21 Del C Sec 313; Atty Gen Op 04-IB20 | -- | -- | -- | 12/16/16  Closed |
| 14 | 11/28/16 | Wicker Smith O’Hara McCoy and Ford, PA  Attn: Ronelle Mook  6767 N. Wickham Rd.,  Suite 304  Melbourne, FL 32934  1-321-610-5755  rmook@wickersmith.com | 12/19/16 | Police Report | No | -- | 12/15/16 | Mims | 12/15/16 | No. Exempt.. Investigative file  29 Del C Section 10002(1)(3); 21 Del C Sec 313; Atty Gen Op 04-IB20; out of state Atty Gen Op 16-IB20 | -- | -- | -- | 12/16/16  Closed |
| 15 | 11/29/16 | Mark Johnston, Paralegal  Schmittinger/Rodriquez  414 South State St  PO BOX 497  Dover, DE 19901  1-302-678-5491  mjohnston@schmittrod.com | 12/20/16 | Animal Welfare Report | No | -- | 12/15/16 | Wojcik (DHSS) | 12/15/16 | No Records. Office of Animal Welfare. | -- | -- | -- | 12/15/16  Closed |
| 16 | 11/29/16 | Allan Blutstein  1555 Wilson Blvd. Ste. 307  Arlington, VA 22209  1-703-672-3776  ablutstein@americarisingllc.com | 12/20/16 | Email Records | No | -- | 12/15/16  1/5/17 | Hudson | 12/15/16  1/5/17 | No Records. No internal records. | -- | -- | -- | 2/9/17  Closed |