**FOIA Coordinators Tracking Log -- October 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 | 10/3/16 | Kelly Reid Walls  167 Lovera Blvd  San Antonio, TX 78212  1-210-274-5966  bluestari@aol.com | 10/24/16 | Autopsy report | No | -- | 10/3/16 | Mims | 10/3/16 | No Exempt for disclosure Atty.Gen.Op. 15-IB13  Atty. Gen 05-IB16  29 Del C 10002(I)(3) | -- | -- | -- | 10/3/16  Closed |
| 2 | 10/3/16 | Audrey Sapirstein  424 Carmichael Residence Hall  101 Stadium Drive  Chapel Hill, NC 27514  1-410-897-7462  audreysa@live.unc.edu | 10/24/16 | Police Report | No | -- | 10/3/16 | Mims | 10/3/16 | No. All or part of documents requested are not kept.  Out of state Atty Gen Op 16-IB20 | -- | -- | -- | 11/7/16  Closed |
| 3 | 10/5/16 | David Kuznicki  5922 Gay Street  Toledo, Ohio 43613  1-419-509-5236  david.kuznick@gmail.com | 10/26/16 | Police calls for service | No | -- | 10/11/16 | Mims | 10/11/16 | No responsive records. | -- | -- | *--* | 10/12/16  Closed |
| 4 | 10/6/16 | Evans Handyman Service  Larry Evans  1-703-475-5645 | 10/27/16 | Police Report | No | -- | 10/7/16 | Mims | 10/7/16 | Yes. Record Responsive.  Police Report | -- | -- | *--* | 10/12/16  Closed |
| 5 | 10/11/16 | Jazmin Ferguson  Proposal Adm. Asst.  TriTech Software Systems  9477 Waples St.,Suite 100  San Diego, CA 82121  1-858-799-7409  www.tritech.com | 11/1/16 | RFP Records | No | -- | 10/11/16 | Mims | 10/11/16 | Yes. Record Responsive. | -- | -- | *--* | 10/31/16  Closed |
| 6 | 10/12/16 | Hans Ayala  Family Service Spec. II  Div. Child Protectionn and Permanency  201 Littleton Rd. Lower Level  Morris Plains, NJ 07950  1-973-829-3635  Hans.Avala@dcf.state.nj.us | 11/2/16 | Police calls for service | No | -- | 10/13/16 | Mims | 10/13/16  10/25/16 | No Responsive Records | -- | -- | -- | 11/14/16  Closed |
| 7 | 10/13/16 | Jodi Fried  Tom Carney  37822 Swann Drive  Selbyville, DE 19975  1-302-436-9331 | 11/3/16 | Police Report | No | -- | 10/13/16 | Mims | 10/13/16 | Yes. Record Responsive.  Police Report | -- | -- | -- | 11/14/16  Closed |
| 8 | 10/14/16 | Clare Garvie  Assoc. Ctr. Privacy/Tech  Georgetown Univ. Law Center  600 New Jersey Ave. NW  Washington, DC 20001  1-202-661-6707  cag104@georgetown.eu | 11/4/16 | Facial Recognition Technology Manuals, policies, procedures | No | -- | 10/14/16 | Mims | 10/14/16 | *No Record Responsive.*  *Documents do not exist or are exempt.*  *29 Del C Sec 10002(I)(2)* | -- | -- | -- | 11/9/16  Closed |

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| 9 | 10/17/16 | Ross Jones  Scripps Washington Bureau  1-202-408-2709  Ross.jones@scripps.com | 11/6/16 | COPT Records | No | -- | 10/17/16 | Mms | `  10/17/16  11/22/16 | *Yes. Decertification of Officers; balance exempt due to requester being out of*  *State Atty Gen Op 16-IB20* | -- | -- | *--* | 11/14/16  Closed |
| 10 | 10/18/16 | Nathan Feather  Public & Private Sector Solutions  nathan@scofesconsulting.com | 11/9/16 | Purchase orders | No | -- | 10/24/16 | Mims | 10/24/16 | No Records Responsive. | -- | -- | -- | 10/31/16  Closed |
| 11 | 10/20/16 | Ethan Nelson  Reporter, APM Reports  480 Cedar St  St. Paul, MN 55101  1-612-816-1461  enelson@americanpublicmedia.org | 11/14/16 | DSP use of force policy/education | No | -- | 10/24/16 | Mims | 10/24/16  11/16/16  12/9/16 | No Exempt  Outside of State of DE request Atty Gen. Op 16-IB20. | -- | -- | -- | 12/7/16  Closed |
| 12 | 10/21/16 | Marisa Ybarra  Production Asst.  Bellum Entertainment  1523 Constance St  Suite 28  New Orleans, VA 70130  1-504-224-2209 | 11/15/16 | Police Reort | No | -- | 10/26/16 | Mims | 10/26/16 | No Exempt investigative file  29 Del C Sec 10002(I)(3) | -- | -- | -- | 11/9/16  Closed |
| 13 | 10/24/16 | Siobhan McGirl  514 W. 57th St. 6th floor  New York, NY 10019  1-212-975-7171  mcgirl@cbsnews.com | 11/16/16 | DSP weapon data | No | -- | 10/25/16 | Mims | 10/25/16 | Exempt but provided records. Out of State | -- | -- | -- | 11/9/16  Closed |
| 14 | 10/31/16 | MuckRock  (Curtis Waltman)  Dept MR 29628  411A Highland Ave  Somerville, MA 02144-2516  29628-35860890@requests.muckrock.com | 11/23/16 | Public Records | No | -- | 10/31/16 | Mims | 10/31/16  11/23/16 | Yes. Record Responsive. | -- | -- | -- | 12/15/16  Closed |
| 15 | 10/31/16 | MuckRock  (Brian Freskos)  Dept MR 29628  411A Highland Ave  Somerville, MA 02144-2516  29628-35860890@requests.muckrock.com | 11/23/16 | Public Records | No | -- | 10/31/16 | Mims | 10/31/16 | No Record Responsive.  DSP does not Maintain database. Balance of requests are exempt. | -- | -- | -- | 12/7/16  Closed |
| 16 | 10/31/16 | Charles E. Howells, Paralegal  Shelsby & Leoni  221 Main Street  Wilmington, DE 19804  1-302-995-6210 X109 | 11/23/16 | Crime data | No | -- | 10/31/16 | Mims | 10/31/16 | Yes. Records Responsive. | -- | -- | -- | 11/4/16  Closed |