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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 | 7/3/17 | Jamie and Chris DeTurris  8036 Sandy Spring Road  Laurel, MD 20707  1-301-219-1846  Jamie.deturris@pgcps.org | 7/25/17 | Police Report | No | -- | 7/6/17 | Hudson | 7/6/17 | No records responsive. Forward to Div. Public Health. We are not the custodian. | -- | -- | -- | 7/6/17  Closed |
| 2 | 7/3/17 | Brandon Hall  25149 Bethesda Rd  Georgetown, DE 19947  1-302-727-2852  Alexis112092@hotmail.com | 7/25/17 | Police Report | No | -- | 7/6/17 | Mims | 7/6/17 | No records responsive.  Georgetown PD | -- | -- | -- | 7/6/17  Closed |
| 3 | 7/6/17 | MuckRock Kaitlin Russell  Dept MR 39414  411A Highland Ave.  Somerville, MA 02144-2516  39414-11327413 | 7/27/17 | Policies and Training immigration/Customs | No | -- | 7/6/17 | Mims | 7/6/17  8/8/17 | No. Exempt as out of State. Atty Gen. Op 16-IB20 | -- | -- | *--* | 8/10/17  Closed |
| 4 | 7/6/17 | Justin L. Peele (1)  2844 Crusader Circle  Ste 100  Virginia Beach, VA 23453  10757-689-0476  justin.peele@tacticalelectronics.com | 7/27/17 | Grants received by DSP | No | -- | 7/6/17 | Mims | 7/6/17 | No Exempt as out of State. Atty Gen. Op 16-IB20 | -- | -- | -- | 8/10/17  Closed |
| 5 | 7/6/17 | Justin L. Peele (2)  2844 Crusader Circle  Ste 100  Virginia Beach, VA 23453  10757-689-0476  justin.peele@tacticalelectronics.com | 7/27/17 | Equipment issued to officers. | No | -- | 7/6/17 | Mims | 7/6/17 | No Exempt as out of State. Atty Gen. Op 16-IB20 | -- | -- | -- | 8/10/17  Closed |
| 6 | 7/14/17 | Eric Thompson  Franklin & Prokopik  300 Delaware Ave,  Suite 12010  Wilmington, DE 19801  1-302-594-9780  ethompson@fandpnet.com | 8/4/17 | Police Report | No | -- | 7/14/17 | Mims | 7/14/17 | No. Exempt; Investigatory file 29 Del C Sec 10002(1)(3) | -- | -- | -- | 8/10/17  Closed |
| 7 | 7/19/17 | Michael Dworiak  Editor in Chief DPN News  1-302-319-4067  michael@delawarepolicenews.org | 8/9/17 | COPT Manpower Survey for Wilmington Dire Dept Fire Marshall Office 2013-2016 | No | -- | 7/20/17 | Mims | 7/20/17  8/14/17 | *Yes Record Responsive.*  *Surveys provided.* | -- | -- | -- | 8/17/17  Closed |
| 8 | 7/20/17 | Ryan Edward Schlotterback  225 Highland Road  Rye, NY 10580  1-410-790-0976  ryanschlotterback10@gmail.com | 8/10/17 | Police Report | No |  | 7/20/17 | Mims | 7/20/17  7/26/17 | *Yes. Records Responsive. Police Report* | -- | -- | *--* | 7/26/17  Closed |
| 9 | 7/26/17 | MuckRock (Waltman)  Dept MR 39851  411A Highland Ave.  Somerville, MA 02144-2516 | 8/16/17 | Civil asset data | No | -- | 7/26/17 | Mims | 7/26/17  8/10/17 | *No. Exempt as being out of state*. Atty Gen. Op 16-IB20 | -- | -- | *--* | 8/14/17  Closed |
| 10 | 7/26/17 | Michelle Gallo  Summer Associate  Tarabicos Grosso, LLP  One Corporate Commons  100 W. Commons Blvd. Suite 415  New Castle, DE 19720  1-302-757-7818  michelle@tarabicosgrosso.com | 8/16/17 | New Castle County Police Reports | No | -- | 7/28/17 | Hudson | 7/28/17 | *No Records Responsive.*  *Not custodians of New Castle County Police Reports. Given NCCo webpage.* | -- | -- | *--* | 7/28/17  Closed |
| 11 | 7/28/17 | John Feeney  9711 Lancaster Road SE  Hebron, Ohio 43025  1-740-927-8790  jfeeney@mpwservices.com | 8/18/17 | Police Report | No | -- | 8/8/17 | Mims | 8/8/17 | *No Record Responsive. Exempt as out of state.* . Atty Gen. Op 16-IB20 | -- | -- | *--* | 8/25/17  Closed |