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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 | 6/1/17 | Robert Pockrass  ESPN  Robert.Pockrass@espn.com  1-704-241-0632 | 6/22/17 | OHS Contact | No | -- | 6/1/17 | Morris | 6/1/17  6/12/17  8/11/17 | Yes Records Responsive. Related documentation provided. | -- | -- | -- | 8/14/17  Closed |
| 2 | 6/2/17 | Dekevis Bishop  8 Colony Blvd. Apt. 322  Wilmington, DE 19802  dekevisb@gmail.com | 6/23/17 | Autopsy records and death certificate | No | -- | 6/9/17 | Hudson | 6/9/17 | No. Exempt Atty Gen Op 15-IB13-IB16; Op. Atty Gen 15-IB13; 29 Del C 10002(I)(3); 29 Del C Ch 4707; 29 Del C Sec 4712(b)(2) | -- | -- | -- | 6/9/17  Closed |
| 3 | 6/5/17 | Brett D. French, Esq.  Cooper Erving & Savage LLP  39 North Pearl St  Albany, NY 12207  1-518-449-3900  bfrench@coopererving.com | 6/26/17 | Accident Report | No | -- | 6/5/17 | Mims | 6/5/17 | No.Part of investigatory file under29 Del C Sec 10002(I)(9); Exempt under 21 Del C Sec 313 and Atty. Gen Op 04-IB20; Out of state | -- | -- | *--* | 6/21/17  Closed |
| 4 | 6/5/17 | DarylJene Mendez  812 Noxontown Rd.  Townsend, DE 19734  1-302-943-7726  parismaree@gmail.com | 6/26/17 | Police Reports | No | -- | 6/5/17 | Mims | 6/5/17 | Yes. Records Responsive. Police Report. | -- | -- | *--* | 6/29/17  Closed |
| 5 | 6/5/17 | Kara A. Hager, Esquire  3200 Concord Pike  Wilmington, DE 19803-7329  1-302-477-3200  khager@3200law.com | 6/26/17 | Liquor license | No | -- | 6/5/17 | Gerard | 6/5/17 | Yes. Records Responsive by OABCC | -- | -- | *--* | 6/5/17  Closed |
| 6 | 6/5/17 | Christy Bergstresser  615 Chestnut St., 7th Floor  Philadelphia, PA 19106  1-215-597-4310  christy.bergstresser@nlrb.gov | 6/26/17 | Police Reports | No | -- | 6/5/17 | Mims | 6/5/17 | No. Part of an investigatory file 29 Del C Sec 10002(I)(9) and requestor out of state Atty Gen Op 16-IB20. | -- | -- | *--* | 6/21/17  Closed |
| 7 | 6/5/17 | Gail M. Collins  MorrisJames LLP  16 Polly Drummond Hill Rd.  Newark, DE 19711  1-302-451-1132  GCollins@morrisjames.com | 6/26/17 | Accident Report | No | -- | 6/5/17 | Mims | 6/5/17  7/7/17 | Yes Record Responsive.  Police Report provided. | -- | -- | -- | 7/12/17  Closed |
| 8 | 6/6/17 | Marc Simon  1515 Market Street  Pennsylvania, PA 19102  1-215-467-4666 x 281  ashleyalbertini@gosimon.com | 6/27/17 | 911 Call | No | -- | 6/6/17 | Mims | 6/6/17 | Request Withdrawn by requestor. | -- | -- | -- | 6/7/17  Closed |
| 9 | 6/6/17 | Jean-Luc Nicholson  4200 St Laurent Blvd. #445  Montreal, QC H2W 2R2  Montreal, Quebec H2W 2R2  1-514-312-2870  jean-luc.nicholson@tracktik.com | 6/27/17 | List of all active licensed security guard companies. | No | -- | 6/6/17 | Mims | 6/6/17  7/26/17 | *No. Requestor out of state. Atty Gen Op 16-IB20* | -- | -- | -- | 6/21/17  Closed |
| 10 | 6/6/17 | Jesse Endert  Public & Private Sector Solutions  jesse!@p-pss.com | 6/27/17 | Computer purchases made by DSHS 4/15/17 to 5/15/17 | No | -- | 6/9/17 | Morris | 6/9/17 | *No. Exempt per 29 Del C Sec 10003; not able to release hardware inv, quotes per Sec 10002(I)(17)a.7; Out of state Atty Gen Op 16-IB20; link to web site for list of all awarded computer hardware vendors; etc.* | -- | -- | *--* | 7/5/17  Closed |
| 11 | 6/6/17 | Roberta Crawford  1210 Terra Hill Drive  Apt 3B  Wilmington, DE 19809  1-302-772-8554  Crawfordr121@gmail.com | 6/27/17 | Police Reports | No | -- | 6/6/17 | Mims | 6/6/17 | *Withdrawn by requestor.* | -- | -- | *--* | 6/6/17  Closed |
| 12 | 6/6/17 | Eric Figgs  300 Delaware Ave.,  Suite 1210  Wilmington, DE 19801  1-302-594-9780  efiggs@fandpnet.com | 6/27/17 | Police Reports | No | -- | 6/9/17 | Mims | 6/9/17 | *No. Exempt as part of an investigatory file 29 Del C 10002(I)(9)* | -- | -- | *--* | 6/22/17  Closed |
| 13 | 6/6/17 | Johnnie Braxton  WPVI-TV  405 N. King St. Suite 205  Wilmington, DE 19801  1-302-429-6666  Johnnie.braxton@abc.com | 6/27/17 | 911 Call | No | -- | 6/6/17 | Mims | 6/6/17 | *No. Exempt as part of an investigatory file.29 Del C Sec 10002(I)(9)* | -- | -- | *--* | 6/2/17  Closed |
| 14 | 6/7/17 | Law Office of Dean A. Campbell, LLC  20175 Office Circle, PO 568  Georgetown, DE 19947  1-302-854-9750 | 6/28/17 | Hazard Mitigation data | No | -- | 6/9/17 | Morris | 6/9/17  7/10/17  10/6/17  10/10/17  10/20/17 | *Emailed estimate of expense.If no response by 11/10/17 will be closed* | -- | -- | *--* | 11/10/17  Closed |
| 15 | 6/9/17 | Karl Baker  950 West Basin Rd  New Castle, DE 19720  1-302-607-5054  kbaker@delawareonline.com | 6/30/17 | 911 Call | No | -- | 6/9/17 | Mims | 6/9/17 | *No. Exempt as part of an investigatory file.29 Del C Sec 10002(I)(9)* | -- | -- | *--* | 6/23/17  Closed |
| 16 | 6/9/17 | Joseph Stinson  2616 Bellows Drive  Wilmington, DE 19810  1-302-494-9326  Jrstinson1@icloud.com | 6/30/17 | DFS drug procedures | No | -- | 6/9/17 | DFS | 6/9/17 | Yes Records Responsive including procedures from DFS | -- | -- | *--* | 6/14/17  Closed |
| 17 | 6/12/17 | Cora of PRS Inc.  PO Box 456  Chandler, AZ 85244-0456  1-800-304-6730 | 7/3/17 | Police Report | No | -- | 6/12/17 | Mims | 6/12/17 | *No. Exempt as part of an investigatory file 29 Del C Sec 10002(I)(9); Exempt 21 Del C Sec 313 and requestor is out of state Atty Gen Op 04-IB20* | -- | -- | *--* | 6/22/17  Closed |
| 18 | 6/14/17 | Justin Brown  231 E. Baltimore St.  Suite 1102  Baltimore, MD 21202  1-410-244-5444  brown@cjbrownlaw.com | 7/6/17 | Police Report | No | -- | 6/14/17 | Mims | 6/14/17 | *No.Out of state request.*  *Atty Gen Op 16-IB20* | -- | -- | *--* | 6/23/17  Closed |
| 19 | 6/15/17 | Adam Duvernay  2212 Washington St., Apt 2  Wilmington, DE 19802  1-302-319-1855  aduvernay@delawareonline.com | 7/7/17 | DSP helicopter data | No | -- | 6/15/17 | Mims | 6/15/17 | *Yes. Responsive Records, DSP flight for 2017* | -- | -- | *--* | 6/27/17  Closed |
| 20 | 6/16/17 | Andrea Brice  4742 42nd Ave. SW #572  Seattle, WA 98116  1-206-932-9149  andrea@vizzy.solutions | 7/10/17 | Liquor licenses | No | -- | 6/28/17 | OABC  Gerard | 6/28/17 | *Yes. Record Responsive.* | -- | -- | *--* | 6/28/17  Closed |
| 21 | 6/8/17  6/19/17 | PRS Inc (Wertz)  PO Box 456  Chandler, AZ 85244-0456  1-800-304-6730 | 7/11/17 | Police Report | No | -- | 6/28/17 | Mims | 6/28/17  7/6/17 | *No. Exempt as part of an investigatory file 29 Del C Sec 10002(I)(9); Exempt 21 Del C Sec 313 and requestor is out of state Atty Gen Op 04-IB20* | -- | -- | *--* | Denied 6/22/17 |
| 22 | 6/19/17 | PRS Inc (Sealy)  PO Box 456  Chandler, AZ 85244-0456  1-800-304-6730 | 7/11/17 | Police Report | No | -- | 6/28/17 | Mims | 6/28/17  7/6/17  8/11/17 | *No.Exempt as part of investigatory file 29 Del C Sec. 10002(I)(9); requestor out of state Atty Gen Op 16-IB20* | -- | -- | *--* | 8/11/17  Closed |
| 23 | 6/21/17 | Angie Patterson  Oregon State Police  3565 Trelstad Ave, SE  Salem, OR 97317  1-503-934-2381  osp.firearms@state.or.us | 7/13/17 | Police Report | No | -- | 6/21/17 | Mims | 6/21/17 | *Yes. Responsive Records. Police Report provided.* | -- | -- | *--* | 6/28/17  Closed |
| 24 | 6/26/17  ` | Maria Travis (McKay)  19 Fulton St., 5th Floor  New York, NY 10038  1-212-206-8633  maria.travis@lionty.us | 7/18/17 | Police Report | No | -- | 6/29/17 | Mims | 6/29/17 | *No.Exempt as out of state Atty Gen Op 16-IB20* | -- | -- | *--* | 8/10/17  Closed |
| 25 | 6/27/17 | Maria Travis (Jones)  19 Fulton St., 5th Floor  New York, NY 10038  1-212-206-8633  maria.travis@lionty.us | 7/19/17 | Police Report | No | -- | 6/29/17 | Mims | 6/29/17  7/26/17 | *No. Exempt as out of state Atty Gen Op 16-IB20* | -- | -- | *--* | 10/9/17  Closed |
| 26 | 6/27/17 | Adam Duvernay  The News Journal  950 W. Basin Road  New Castle, DE 19720  1-302-319-1855 | 7/19/17 | DSP K9 bites | No | -- | 6/29/17 | Mims | 6/29/17  8/11/17 | *Yes Record Responsive.*  *DSP Canine Policy provided. Additional info to follow*  *Redacted Police Report provided.* | -- | -- | *--* | 8/11/17  8/14/17  Closed |
| 27 | 6/27/17 | John A. Macconi, Jr. Esq.  900 Philadelphai Pike,SuiteB  Wilmington, DE 19809  1-302-660-2161  jmacconi@macconilaw.com | 7/19/17 | Police Reports | No | -- | 6/29/17 | Mims | 6/29/17 | *Yes Record Responsive.*  *Police Report provided.* | -- | -- | *--* | 9/6/17  Closed |
| 28 | 6/28/17 | Michelle M. Okavage  Phillips,Goldman,McLaughlin and Hall, PA  1200 North Broom Street  Wilmington, DE 19806  1-302-655-4200  mmo@pgmhlaw.com | 7/20/17 | Police Report | No | -- | 6/28/17 | Mims | 6/28/17 | *Yes. Record Responsive.*  *Police Report provided* | -- | -- | *--* | 8/11/17  Closed |
| 29 | 6/28/17 | Ellen Casey  1980 Superfine Lane Apt 401  Wilmington, DE 19802  1-609-577-7964  caseyem11@gmail.com | 7/20/17 | Application to obtain license to dispense alcohol bet 1/14 – 6/17  By Michael Galat/Society Lounge | No | -- | 6/28/17 | OABCC | 6/28/17 | *Yes Record Responsive by OABCC* | -- | -- | *--* | 7/6/17  Closed |
| 30 | 6/29/17 | Christina Jedra  The News Journal  1-302-324-2837  DelawareOnline.com | 7/21/17 | Contracts between City of Wilm and DSP | No | -- | 6/29/17 | Mims | 6/29/17 | *No Record Responsive.*  *Documents do not exist* | -- | -- | *--* | 8/10/17  Closed |
| 31 | 6/29/17 | Sgt. David Brown, Investigation & Crime Prevention, One Univ. Pkwy  High Point, NC 27268  1-336-841-9035 | 7/21/17 | Crime statistics | No | -- | 6/29/17 | Mims | 6/29/17 | *Denied Atty Gen Op*  *04-IB20; out of state.* | -- | -- | *--* | 6/23/17  Closed |
| 32 | 6/29/17 | Aissa Guevarra  Data Acquisition Specialist  VinAudit.com, Inc  218 Main St #688  Kirkland, WA 98033  1-425-296-2471  aissa@vinaudit.com | 7/21/17 | Accidents (crash data) in Delaware | No | -- | 6/29/17 | Mims | 6/29/17  6/30/17  7/26/17 | *No Exempt under 21 Del C Sec. 313 Atty Gen Op*  *04-IB20; out of state.* | -- | -- | *--* | 8/10/17  Closed |
| 33 | 6/29/17 | Aissa Guevarra  Data Acquisition Specialist  VinAudit.com, Inc  218 Main St #688  Kirkland, WA 98033  1-425-296-2471  aissa@vinaudit.com | 7/21/17 | Accidents (crash data) in Oregon | No | -- | 6/29/17 | Mims | 6/29/17  6/30/17  7/26/17 | *No Record Responsive.*  *Not custodians of Oregon Records* | -- | -- | *--* | 7/26/17  Closed |
| 34 | 6/29/17 | MuckRock  Rohan Naik 39332-66379436  DeptMR 39332  411A Highland Ave.  Somerville, MA 02144-2516 | 7/21/17 | DSP academy training hate crime | No | -- | 6/29/17 | Mims | 6/29/17  7/6/17  7/21/17  7/26/17 | *No. Atty Gen Op*  *04-IB20; out of state* | -- | -- | *--* | 8/10/17  Closed |