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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 | 5/1/17 | Alex Tordella  Elco Administrative Svc. Co.  PO Box 8385  Gaithersburg, MD 20898  1-301-208-2232  E38753@erac.com | 5/22/17 | Police Report | No | -- | 5/1/17 | Mims | 5/1/17 | No. Part of an investigatory file 29 Del C 10002(I)(9); Exempt  21 Del C Sec 313 and Atty Gen Op 04-IB20; out of state. | -- | -- | -- | 5/25/17  Closed |
| 2 | 5/1/17 | Laura Walter  Coastal Point  PO Box 1324  Ocean View, DE 19970  1-302-539-1788  Laura.Walter@coastalpoint.com | 5/22/17 | Statistics on domestic abuse and human trafficking | No | -- | 5/2/17 | Mims | 5/2/17  6/9/17 | 6/9/17 provided DSP web site  6/9/17 DSP determined no records exist. | -- | -- | -- | 6/9/17  Closed |
| 3 | 5/3/17 | James Sell  26040 Branch Road  Millsboro, DE 19966  1-302-945-8567  JAMESPSELL@OUTLOOK.COM | 5/24/17 | 911 Call | No | -- | 5/3/17 | Mims | 5/3/17 | Yes Records Responsive. 911 call provided | -- | -- | -- | 6/6/17  Closed |
| 4 | 5/5/17 | USPS  Jeremy Kutner NY Times | 5/26/17 | Mail Cover Records | No | -- | 5/16/17 | Mims | 5/16/17 | No Records Responsive.  Not ours (Federal FOIA) | -- | -- | *--* | 5/25/17  Closed |
| 5 | 5/5/27 | Sharon Skene, Paralegal  2614 Route 516  Old Bride, NJ 08857  1-732-727-5030  sskene@skenelawfirm.com | 5/26/17 | Alcoholic Beverage License | No | -- | 5/18/17 | OABCC | 5/18/17 | Yes. Records Responsive by OABCC | -- | -- | *--* | 6/2/17  Closed |
| 6 | 5/8/17 | Curtis Waltman  MuckRock  Dept MR 26747  411A Highland Ave.  Somervile, MA 02144-2516 | 5/30/17 | Records related to bail enforcement agents | No | -- | 5/18/17 | Mims | 5/18/17 | No. Requestor is out of state. Atty Gen Op 04-IB20 | -- | -- | *--* | 5/26/17  Closed |
| 7 | 5/9/17 | Janet Bateman/Krista Smith  Office of Federal Public Defender  800 King St., Suite 200  Wilmington, DE 19801  1-302-573-6010 | 5/31/17 | Documents related to Forensic Services on homicide | No | -- | 5/10/17 | Mims | 5/10/16 | No Not public document and exempt; 29 Del C 10002(I)(9) | -- | -- | -- | 6/5/17  Closed  DSP sent letter on 6/21/17 |
| 8 | 5/18/17 | Brian M. Rosenthal  NY Times  20 Eight Ave, 3rd floor  New York, NY 10018  1-212-556-1038  @brianmrosenthal (twitter) | 6/9/17 | Information/Records regarding private investigator, Richard A. Dieti | No | -- | 6/6/17 | Mims | 6/6/17 | *No.Requestor out of state.* Atty Gen Op 04-IB20 | -- | -- | *--* | 6/21/17  Closed |
| 9 | 5/18/17 | Betsy Honeycutt  PO Box 515097  Los Angeles, CA 90051-5097  1-856-355-7243  betsy.honeycutt@safeco.com | 6/9/17 | 911 Call | No | -- | 5/18/17 | Mims | 5/18/17 | No. Part of an investigatory file 29 Del C 10002(I)(9); Exempt  21 Del C 313 and Atty Gen Op 04-IB20; out of state; Atty Gen Op 16-IB20. | -- | -- | -- | 5/25/17  Closed |
| 10 | 5/18/17 | Travis Mustapher  4220 Hutchinson Rvr. Pkway  East Apt. #20F  Bronx, NY 10475  1-917-574-7972  t.mustapher0722@gmail.com | 6/9/17 | Records/polygraph exam | No | -- | 5/18/17 | Mims | 5/18/17 | No. Exempt out of state Atty Gen Op 16-IB20 | -- | -- | -- | 5/26/17  Closed |
| 11 | 5/18/17 | Cristina De la Mora  PO Box 40103  Portland, OR 97240  1-503-241-0035  cdelamora@ilgrp.com | 6/9/17 | Police Report | No | -- | 5/18/17 | Mims | 5/18/17 | No.Exempt as part of an investigatory file 29Del C 10002(1)(9) and being out of state. Atty Gen Op 16-IB20 | -- | -- | -- | 5/26/17  Closed |
| 12 | 5/31/17 | Eugenio Weigend  Sr. Policy Analyst  Center for American Progress  1333 H St NW 10th Floor  Washington, DC 20005 | 6/21/17 | Stolen firearms data | No | -- | 6/9/17 | Mims | 6/9/17 | *No. Out of state requestor* Atty Gen Op 16-IB20 | -- | -- | *--* | 6/23/17  Closed |
| 13 | 5/31/17 | Joyce Oliver  797 Sicada Lane  Milford, DE 19963  1-302-335-3887 | 6/21/17 | 911 Call | No | -- | 6/9/17 | Mims | 6/9/17 | *Yes Responsive Record.*  *911 Call* | -- | -- | *--* | 6/13/17  Closed |