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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 | 9/7/17 | Tomiyo Stoner  Kelley Law Firm  2614 Main St  Dallas, TX 75226  1-469-999-6054  stoner@kelleyfirm.com | 9/28/17 | Police Report | No | -- | 9/8/17  9/12/17 | Mims | 9/8/17  9/12/17 | No. Exempt as out of state Atty Gen Op 16-IB20 | -- | -- | -- | 10/9/17  Closed |
| 2 | 9/7/17 | DarylJene Mendez  812 Noxontown Rd.  Townsend, DE 19734  1-302-943-7726  parismaree@gmail.com | 9/28/17 | Police Report | No | -- | 9/11/17 | Mims | 9/11/17 | Yes Record Responsive | -- | -- | -- | 10/10/17  Closed |
| 3 | 9/7/17 | Scott Kreps  c/o Marshall Dennehey Warner Coleman and Goggin  1007 N. Orange St, Suite 600  PO Box 8888  Wilmington, DE 19899  1-302-552-4301  sekreps@mdwcg.com | 9/28/17 | Police/Accident Report | No | -- | 9/12/17 | Mims | 9/12/17  10/5/17 | No. Exempt 29 Del C Sec 10002(I)(9) and 21 Del C Sec 313 and Atty Gen. Op 04-IB20 | -- | -- | -- | 10/10/17  Closed |
| 4 | 9/11/17 | Jeffrey A. Dooley  1-412-281-1302 | 10/2/17 | Autopsy Report | No | -- | 9/11/17 | Hudson | 9/11/17 | No. Exempt. Atty Gen Op 15-IB13; Del Op Atty Gen 05-IB16; 29 Del C Sec 10002(1)(3); Sec 29 Del C Sec 4707(e); 29 Del C Sec 4712(b)(2) | -- | -- | *--* | 9/11/17  Closed |
| 5 | 9/11/17 | Matthew Dwyer  PO Box 713  Powhatan, VA 23139  1-800-854-2524  mattdwyer@accidenttech.com | 10/2/17 | Accident Report | No | -- | 9/13/17 | Mims | 9/13/17 | No. Exempt investigatory file 29 Del C Sec 10002(1)(3); 21 Dec C Sec 313; Atty Gen Op 04-IB20; out of state Atty Gen Op 16-IB20 | -- | -- | *--* | 10/20/17  Closed |
| 6 | 9/12/17 | Griffin Jones  Univ. of Maryland  7765 Alumni Dr, Rm 2100E  College Pk, MD 20742  1-203-505-1744  griffinjones10@gmail.com | 10/3/17 | Traffic/pedestrian stops made by Dover Police Dept. for last 10 years | No | -- | 9/12/17 | Hudson | 9/12/17 | No Record Responsive.  Mainted by City of Dover/DPD | -- | -- | *--* | 9/29/17  Closed |
| 7 | 9/13/17 | The News Journal  950 W. Basin Rd.  New Castle, DE 19720  1-302-324-2299  Twitter - @eparra3 | 10/4/17 | Sex Offender Listing | No | -- | 9/13/17 | Mims | 9/13/17 | No Record Responsive.  Available on line; criminal records are exempt from disclosure. | -- | -- | -- | 9/22/17  Closed |
| 8 | 9/14/17 | Jordan M. Williams  4461 Hamlin Hwy.  Moscow, PA 18444  1-570-780-7284  williams.jordanm23@gmail.com | 10/5/17 | Police Report | No | -- | 9/14/17 | Mims | 9/14/17 | No. Exempt; Investigatory file 29 Del C Sec 10002(1)(3); out of state Atty Gen Op 16-IB20 | -- | -- | -- | 10/20/17  Closed |
| 9 | 9/20/17 | Faun Mann  Jupiter Entertainment  8923 Linksvue Dr  Knoxville, TN 37922  1-843-424-8298  faun.mann@jupiterent.com | 10/11/17 | Police Report | No | -- | 9/20/17 | Mims | 9/20/17  10/19/17 | *No. Exempt;*  Investigatory file 29 Del C Sec 10002(1)(3); out of state Atty Gen Op 16-IB20 | -- | -- | -- | 11/21/17  Closed |
| 10 | 9/22/17 | Mary Bechouty  1-215-687-1031 | 10/18/17 | 911 Call | No | -- | 9/22/17 | Mims | 9/22/17  10/5/17 | *Yes Record Responsive.* | -- | -- | -- | 10/10/17  Closed |
| 11 | 9/25/17 | Kim R. Elliott, M.S.  Research Associate  Preusser Researcj Grpi[  1104 VanBuren Ave.  Oxford, MS 38655  1-662-236-9288  kelliott@preussergroup.com | 10/16/17 | Crash Photos | No | -- | 9/25/17 | Mims | 9/25/17 | *No. Investigatory exemption Investigatory file 29 Del C Sec 10002(1)(3)* | -- | -- | -- | 10/10/17  Closed |
| 12 | 9/27/17 | Tiffany Dixon  209 Mercury Lane  Milton, DE 19968  1-302-943-7441  tiffdixon21641@gamil.com | 10/18/17 | Accident Data | No | -- | 9/29/17 | Mims | 9/29/17 | *No. Exempt; doesn’t exist; Referred to DSP web site; 21 Del C Sec 313 and Atty. Gen Op 04-IB20* | -- | -- | -- | 10/20/17  Closed |
| 13 | 9/29/17 | Jason Murphy,.  9525 Birkdale Crossing Dr.  Suite 300  Huntersville, NC 28078  1-704-255-6073  jasonmurphy@datadrivensafety.com | 10/20/17 | DSHS documents/DOCS Data Driven Safety. | No | -- | 10/2/17 | Mims | 10/2/17 | *Yes Record Responsive.* | -- | -- | *--* | 10/20/17  closed |
| 14 | 9/29/17 | Craig O’Donnel  Doverpost | 10/20/17 | FOIA Log Aug 16-Aug 17 | No | -- | 10/2/17 | Morris | 10/2/17 | *Yes – Responsive Docs* | - | - | *-* | 10/20/17  closed |