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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** | 8/2/18 | Emma Brown  The Washington Post  1-202-674-5934 | 8/23/18 | Police Reports | No | -- | 8/3/18 | Mims | `  8/3/18  10/17/18 | McBurney v. Young, 569 U.S. \_\_\_\_ (Apr. 29, 2013)(Docket 12-17).). (See Att’y Gen. Op. 16-IB20). | -- |  |  | 10/11/18 |
| 2 | 8/3/18 | Adam Duvernay  New Journal  950 West Basin Rd  New Castle, DE 19720  1-310-319-1855  adavernay@gannett.com | 8/24/18 | Body Cam Footage | No | -- | 8/3/18 | Hudson | 8/3/18 | No Record Responsive  Not custodians (Tot’d NCCPD) | -- | -- | -- | 8/3/18  Closed |
| 3 | 8/3/18 | Jabarr Truitt  715 Jewel Court  Atlanta, GA 30331  1-302-602-3202  jaharr222@gmail.com | 8/24/18 | Police Report | No | -- | 8/3/18 | Hudson | 8/3/18 | No Record Responsive  Not custodians (Tot’d WPD) | -- | -- | *--* | 8/3/18  Closed |
| 4 | 8/3/18 | Shahin Keyvanfar  28 Westwoods Blvd  Hockessin, DE 19707  1-302-377-6603  shahinbmw@yahoo.com | 8/24/18 | Police Report 911 call | No | -- | 8/3/18 | Mims | 8/3/18  8/6/18  8/28/18  9/6/18  9/21/18 | Yes, Record Responsive Investigative and PII redacted | -- | -- | *--* | 8/31/18  9/6/18  Closed |
| 5 | 8/3/18 | Ira Promisel  204 Foshay Ave  Pleasantville, NY 10570  1-914-703-1050  ipromisel@jjjay.cuny.edu | 8/24/18 | Fusion Center data | No | -- | 8/3/18 | Mims | 8/3/18 | Exempt 29 Del. C. § 10002(l)(3)(5)(17) | -- | -- | -- | 8/3/18  Closed |
| 6 | 8/3/18 | MuckRock News  Dept MR 58974  411A Highland Ave.  Somerville, MA 02144-2516  Jonathan Rudenberg | 8/24/18 | DSP/ADL | No | -- | 8/3/18 | Mims | 8/3/18 | Yes responsive documents | -- | -- | -- | 8/24/18  closed |
| 7 | 8/7/18 | Mark Long  1310 Point St  Baltimore, MD 21231  1-443-289-5641  mark.long@exeloncorp.com | 8/28/18 | Police Report | No | -- | 8/7/18 | Hudson | 8/7/18 | *No Record Responsive.*  *Not custodians (Tot’d DPD)* | -- | -- | -- | 8/9/18  Closed |
| 8 | 8/9/18 | Chauna Abner  222 Delaware Ave., 7th Floor  Wilmington, DE 19801  1-302-552-2946  cabner@eckertseamans.com | 8/30/18 | Police Report | No | -- | 8/9/18 | Mims | 8/9/18 | *Exempt 29 Del. C. § 10002(l)(3)(4)* | -- | -- | *--* | 8/10/18  Closed |
| 9 | 8/9/18 | Christopher Al-Chokhacky  509 Leahy St.  Odessa, DE 19730  1-302-650-7152  ckalchokhachy@yahoo.com | 8/30/18 | Police Report | No | -- | 8/9/18 | Mims | 8/9/18 | *Exempt 29 Del. C. § 10002(l)(3)(4)(9)* | -- | -- | *--* | 8/14/18  Closed |
| 10 | 8/13/18 | NEFCO Fire Investigations  William E. Rieger  One Pickering Rd  PO Box 7399  Rochester, NH 03839-7399  1-800-675-8500  servies@nefco.net | 9/4/18 | Police Report | No | -- | 8/13/18 | Mims | 8/13/18 | *Exempt 29 Del. C. § 10002(l)(3)Refer to FM* | -- | -- | *--* | Closed |
| 11 | 8/13/18 | Jonathan Rudenberg  503 Paisley Pl  Newark, DE 19711 | 9/4/18 | Crash Data | No | -- | 8/13/18 | Mims | 8/13/18 | *Exempt See 21 Del. C. § 313 and Att’y Gen. Op. 04-IB20.* *Del. Op. Att’y Gen. 15-IB17 (June 17, 2015)* | -- | -- | *--* | Closed |
| 12 | 8/20/18 | Esteban Parra  950 West Basin Road  New Castle, DE 19720  1-302-324-2299  eparra@delawareonline.com | 9/11/18 | DFS Data | No | -- | 8/20/18 | Mims | 8/20/18 | *Withdrawn by requestor* | -- | -- | *--* | 8/20/18  Closed |
| 13 | 8/21/18 | Shahin Keyvanfar  1-302-377-6603 | 9/12/18 | Phone conversation | No | -- | 8/21/18 | Mims | 8/21/18  8/28/18  8/30/18  9/4/18  9/6/18 | *Withdrawn by requestor* | -- | -- | *--* | 9/13/18 |
| 14 | 8/21/18 | Lorraine D. High Roe  34649 Mills Ave  Leesburg, FL 34788  1-352-217-7267  inhisglory@centurylink.net | 9/12/18 | Police Report | No | -- | 8/22/18 | Hudson | 8/22/18 | *No Record Responsive(not custodians)*  *Referred to Dover PD* | -- | -- | *--* | 8/22/18  Closed |
| 15 | 8/21/18 | Michael Phillips  3100 S. Dixie Highway Apt B61  Boca Raton, FL 33432  1-754-204-2737  mapalex35@gmail.com | 9/12/18 | Police Report | No | -- | 8/21/18 | Hudson | 8/21/18 | *No Record Responsive*  *not custodians)Referred to New Castle County PD* | -- | -- | *--* | 8/21/18  Closed |
| 16 | 8/21/18 | Sekou Calhoun  PO Box 106171  Atlanta, GA 30348-6171  1-972-744-1965  Sckou.calhoun.t61t@statefarm.com | 9/12/18 | Police Report/911 Call | No | -- | 8/21/18 | Mims | 8/21/18 | *Exempt 29 Del. C. § 10002(l)(3)* *21 Del. C. § 313 and Att’y Gen. Op. 04-IB20.*  *McBurney v. Young, 569 U.S. (Apr. 29, 2013)(Docket 12-17).). (See Att’y Gen. Op. 16-IB20).* | -- | -- | *--* | Closed  8/31/18 |
| 17 | 8/21/18 | Kayla Westfall-Kelley Law Firm  201 N. Harwood Street  Dallas, TX 75201  1-972-850-0500  westfall@kelleyfirm.com | 9/12/18 | Police Report/911 call | No | -- | 8/21/18 | Mims | 8/21/18 | *Exempt 29 Del. C. § 10002(l)(3) 21 Del. C. § 313 and Att’y Gen. Op. 04-IB20.*  *McBurney v. Young, 569 U.S. (Apr. 29, 2013)(Docket 12-17).). (See Att’y Gen. Op. 16-IB20).* | -- | -- | *--* | Closed |
| 18 | 8/2118 | David Doughton  Custard Insurance  469 Spring Hollow Drive  Middletown, DE 19709  1-302-563-1834  ddoughton@outlook.com | 9/12/18 | Police Report | No | -- | 8/21/18 | Mims | 8/21/18  8/22/18  9/17/18  10/25/18  1/3/19 | *Exempt 29 Del C Sec 10002(1)(9)* | -- | -- | *--* | 10/25/18  Closed |
| 19 | 8/21/18 | Joanne Hutchison  1-302-744-6926  Jwhutchison1@msn.com | 9/12/18 | Police Report | No | -- | 8/21/18 | Mims | 8/21/18 | *Yes Record Responsive Redacted 29 Del. C. § 10002(l)(3).* | -- | -- | *--* | 11/26/18  Closed |
| 20 | 8/22/18 | Craig O’Donnell  1-302-346-5441 | 9/13/18 | 1033/LESO program | No | -- | 8/22/18 | CORDO/Morris | 8/22/18  8/28/18  9/13/18 | *Yes. Responsive Record*  *Additional Info* | -- | -- | *--* | 8/24/18  8/28/18  Closed |
| 21 | 8/24/18 | Deanna Grimm  107 Quillin Dr  Berlin, MD 21811  1-302-399-0600  djogrimm@yahoo.com | 9/17/18 | Police Report | No | -- | 8/24/18 | Mims | 8/24/18 | *Exempt McBurney v. Young, 569 U.S. (Apr. 29, 2013)(Docket 12-17).). (See Att’y Gen. Op. 16-IB20).* | -- | -- | *--* | Closed 9/26/18 |
| 22 | 8/24/18 | Lindsay Dittman  Jigsaw Productions, Suite 1301, 26 Broadway  New York, NY 10004  1-713-299-9479  Lindsay.Dittman@jigsawprod.com | 9/17/18 | Police Report | No | -- | 8/24/18 | Mims | 8/24/18  12/3/18  2/28/19  3/1/19 | *Exempt, 29 Del. C. § 10002(l)(3)(4)(5)(6)(15))McBurney v. Young, 569 U.S. \_\_\_\_ (Apr. 29, 2013)(Docket 12-17).). (See Att’y Gen. Op. 16-IB20).* | -- | -- | *--* | 3/1/19 |
| 23 | 8/28/18 | Deborah Walker  26 Sagittarius Way  Camden, DE 19934  1-302-290-3349  deborah.walker3@gmail.com | 9/19/18 | Police Report | No | -- | 8/28/18 | Mims | 8/28/18 | *No Record Responsive*  *DPD custodians* | -- | -- | *--* | 8/28/18  Closed |
| 24 | 8/28/18 | Hagan Wyatt  20943 Wil King Rd  Lewes, DE 19958  1-541-508-9496  haganawaytt@gmail.com | 9/19/18 | Liquor License | No | -- | 8/28/18 | Gray/Gerard | 8/28/18 | *withdrawn* | -- | -- | *--* | 8/28/18 |
| 25 | 8/28/18 | Matt Keener  Investigator  STUMAR Investigations  1544 Dekalb Street  Norristown, PA 19404  1-800-355-1199 X 264 | 9/19/18 | Liquor License Data | No | -- | 8/28/18 | Gray/Gerard | 8/28/18  9/25/18 | *Yes Record Responsive* | -- | -- | *--* | 9/27/18  Closed |
| 26 | 8/28/18 | Justin G. Guthrie  440 Monticello Ave  Norfolk, VA 23510  1-757-628-5570  jguthrie@wilsav.com | 9/19/18 | Police Report | No | -- | 8/28/18 | Mims | 8/28/18  9/13/18 | *McBurney v. Young, 569 U.S. \_\_\_\_ (Apr. 29, 2013)(Docket 12-17).). (See Att’y Gen. Op. 16-IB20).* *See 29 Del. C. § 10002(l)(3); 21 Del. C. § 313 (accident reports and statistics shall not be open to public inspection); Att’y Gen. Op. 04-IB20.* | -- | -- | *--* | 9/13/18 |
| 27 | 8/29/18 | Craig O’Donnell  1-302-346-5441 | 9/20/18 | 1033 Program | No | -- | 8/29/18 | Morris | 8/29/18 | *Yes Record Responsive* | -- | -- | *--* | 8/30/18  Closed |
| 28 | 8/29/18 | Melissa Steele  17585 Nassau Commons Blvd  Lewes, DE 19958  melissasteele@capegazette.com  1-302-645-7700 X 336 | 9/20/18 | DSP Search warrant | No | -- | 8/29/18 | Mins | 8/29/18  11/2/18 | *29 Del. C. § 10002(l)(3).*  *Office of Civil Rights and Public Trust* | -- | -- | *--* | 11/26/18 |
| 29 | 8/29/18 | Karina Nagy  55 Challenger Rd 6th fl  Ridgefield Park, NJ 07660  1-212-584-0700  CRivera@seegerweiss.com | 9/20/18 | Police Report | No | -- | 8/29/18 | Mims | 8/29/18 | *Request Withdrawn* | -- | -- | *--* | 8/24/18  Closed |
| 30 | 8/29/18 | Bayard Marin  521 West Street  Wilmington, DE 19801  1-302-658-4200  bmarin@bayardmarinlaw.com | 9/20/18 | Autopsy report for next of kin | No | -- | 8/29/18 | Morris | 8/29/18 | *Yes, next of kin* |  |  |  | 8/31/18 |