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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 | 2/2/18 | Craig O’Donnell  1-302-346-5441 | 2/23/18 | 1033 Program | No | -- | 2/2/18 | Morris | 2/2/18  2/8/18 | Yes. Responsive Records | -- | -- | -- | 2/8/18  Closed |
| 2 | 2/5/18 | Craig O’Donnell  1-302-346-5441 | 2/26/18 | 1033 Program | No | -- | 2/8/18 | Morris | 2/8/18 | Yes Responsive Records | -- | -- | -- | 2/8/18  Closed |
| 3 | 2/6/18 | Nicole Williams  3403 N. Madison Street  Wilmington, DE 19802  1-302-598-1726  Fortyluv@verizon.net | 2/27/18 | Animal Control Report | No | -- | 2/6/18 | Hudson | 2/6/18 | No Responsive Record.  Not custodian of the Office of Animal Welfare | -- | -- | *--* | 2/6/18  Closed |
| 4 | 2/6/18 | David Ginger  666 Walnut St Suite 2000  Des Moines, IA 50309  1-515-283-4668  diginger@belinmccormick.com | 2/27/18 | Ignition interlock vendors | Yes | DelDOT | 2/7/18 | Morris | 2/7/18 | No Responsive Record.  DMV assumed in 2013 | -- | -- | *--* | 2/7/18  Closed |
| 5 | 2/7/18 | Jeanne Whalen  Wall Street Journal  1-212-416-3602  Jeanne.whalen@wsj.com | 2/28/18 | Police Reports | Yes | DOJ | 2/8/18 | Mims | 2/7/18 | No Responsive Record.  Exempt 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(15); Atty Gen Op 16-IB20 | -- | -- | -- | 4/12/18  Closed |
| 6 | 2/7/18 | Jeanne Whalen  Wall Street Journal  1-212-416-3602  Jeanne.whalen@wsj.com | 2/28/18 | Autopsy | Yes | DOJ | 2/8/18 | Morris | 2/7/18 | No Responsive Record  Exempt Atty Gen Op 15-IB13; Del Op Atty Gen 05-IB16; Op Atty Gen 15-IB13; 29 Del C Sec 10002(1)(3); out of state Op Atty Gen 16-IB20 | -- | -- | -- | 2/8/18  Closed |
| 7 | 2/8/18 | Thomas Redden  972 Buck Drive  Dover, DE 19901  1-302-423-3572  thomasredden@gmail.com | 3/1/18 | Police Report | No | -- | 2/8/18 | Mims | 2/8/18 | *No Responsive Record. Exempt 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(9)* | -- | -- | -- | 4/12/18  Closed |
| 8 | 2/8/18 | Rujun Wang  Research Asst  Crime Prevention Research Center  Rujun.Wang@crimeresearch.org | 3/1/8 | CCDW permits | No | -- | 2/8/18 | Hudson | 2/8/18 | *No Responsive Record*  *Not custodian referred to Prothonotary’s Office* | -- | -- | *--* | 2/8/18  Closed |
| 9 | 2/12/18 | Darnell Martin  1 Karen Court  New Castle, DE 19720  MRDM1@LIVE.COM | 3/5/18 | 911 Call | No | -- | 2/12/18 | Mims | 2/12/18 | *No Responsive Record.*  *Exempt 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(9)* | -- | -- | *--* | 4/12/18  Closed |
| 10 | 2/13/18 | Caleb Smith  6801 North Capital of Texas Hwy, Suite 150  Austin, TX 78731  1-512-539-2713  CALEB.SMITH@360TRAINING.COM | 3/6/18 | Alcohol Server Training Certificates/permits | No | -- | 2/19/18 | Morris | 2/19/18 | *Yes. Responsive Record.* | -- | -- | *--* | 2/19/18  Closed |
| 11 | 2/15/18 | Craig O’Donnell  1-302-346-5441 | 3/8/18 | LESO | No | -- | 2/19/18 | Morris | 2/19/18 | *No Responsive Record on photo/audits request*  *Yes Responsive Record as to documentation* | -- | -- | *--* | 2/20/18  Closed |

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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\*** |
| 12 | 2/15/18 | Alex Nowrasteh  1000 Massachusetts Ave., NW  Washington, DC 20001  1-202-789-5205  anowrasteh@cato.org | 3/8/18 | Convictions of Illegal Immigrants | No | -- | 2/19/18 | Mims | 2/19/18 | *No Responsive Record. Exempt as out of state Atty Gen (0 16-IB20* | -- | -- | *--* | 4/12/18  Closed |
| 13 | 2/15/18 | Dorie Dickey  BMI  Nashville, TN  1-615-401-2808  ddickey@bmi.com | 3/8/18 | ABC license/ownership | No | -- | 2/19/18 | Morris | 2/19/18 | *Yes Responsive Record* | -- | -- | *--* | 2/20/18  Closed |
| 14 | 2/19/18 | Andres Gutierrez De Cos  5211 W. Woodmill Drive  Wilmington, DE 19808  1-302-444-8085  andres@gutierrezdecos.com | 3/12/18 | Police Report | No | -- | 2/19/18 | Mims | 2/19/18 | *No Responsive Record*  *Exempt 29 Del C Sec 10002(1)(30 and 29 Del C Sec 10002(1)(9)* | -- | -- | *--* | 2/19/18  Closed |
| 15 | 2/19/18 | Jeffrey C. Smith #3  409 Chester Ave Ste 102  Annapolis, MD 21403  1-410-846-4640  heather@drugfreevessel.com | 3/12/18 | State Audits LESO (1033) Program | No | -- | 2/19/18 | Morris | 2/19/18 | Yes. Responsive Record | -- | -- | -- | 2/20/18  Closed |
| 16 | 2/20/18 | Pedro Conejo  The Bassett Firm  3838 Oak Lawn Ave. Ste 1300  Dallas, TX 75219  1-214-219-9900  pconejo@thebassettfirm.com | 3/13/18 | Civil/Criminal Record | No | -- | 2/20/18 | Mims | 2/20/18 | No Responsive Record.  Exempt 29 Del C Sec 10002(1)(3); 11 Del C Sec 8502(4); Atty Gen Op 16-IB20 | -- | -- | -- | 4/12/18  Closed |
| 17 | 2/21/18 | Jeffrey C. Smith #4  409 Chester Ave Ste 102  Annapolis, MD 21403  1-410-846-4640  heather@drugfreevessel.com | 3/14/18 | State Audits LESO (1033) Program | No | -- | 2/22/18 | Morris | 2/22/18 | Yes. Responsive Record | -- | -- | -- | Closed  3/13/18 |
| 18 | 2/21/18 | Krista Smith #1  Office of Federal PD  800 King St, Suite 200  Wilmington, DE 19801  1-302-573-6010  Krista\_smith@fd.org | 3/14/18 | Policies, operating procedures | No | -- | 2/22/18 | Mims | 2/22/18 | Yes. Responsive Record.  DSP Standard Operating procedures | -- | -- | -- | 4/27/18  Closed |
| 19 | 2/23/18 | Krista Smith #2  Office of Federal PD  800 King St, Suite 200  Wilmington, DE 19801  1-302-573-6010  Krista\_smith@fd.org | 3/16/18 | Personnel File | No | -- | 2/23/18 | Mims | 2/23/18 | No Responsive Record.  Exempt 29 Del C Sec. 10002(1)(1) | -- | -- | -- | 4/12/18  Closed |
| 20 | 2/23/18 | Bill Gentile  272 Alpha Dr.  PO Box 11588  Pittsburgh, PA 15238  1-800-447-0360  wgentle@prodidentbenefits.com | 3/16/18 | Autopsy Report | No | -- | 2/23/18 | Hudson | 2/23/18 | No record Resposnive. Exempt Atty Gen Op 15-IB13; Del Op Atty Gen 05-IB16; Op Atty Gen 15-IB13; 29 Del C Sec 10002(1)(3); 29 Del C Sec. 4712(b)(2); web site provided | -- | -- | -- | 2/23/18  Closed |