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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 | 1/3/18 | Karl Baker  950 West Basin Rd.  New Castle, DE 19720  1-302-607-5054  kbaker@delawareonline.com | 1/25/18 | Coban | No | -- | 1/5/18 | Morris | 1/5/18  1/22/18  7/2/18  7/5/18  7/9/18  7/17/18 | Yes partial record Responsive 7/25/18  Yes record responsive | -- | -- | -- | 8/24/18  Closed |
| 2 | 1/5/18 | Delux Dairy Market  10599 Concord Road  C/O Gangaben J. Patel  Seaford, DE 19973  1-302-752-6740  nipulpatel1989@yahoo.com | 1/29/18 | Police Report | No | -- | 1/5/18 | Mims | 1/5/18 | Yes Record Responsive. | -- | -- | *--* | 1/31/18  Closed |
| 3 | 1/8/18 | James D. Rineholt  Collision Technologies  2118 Horns Point Rd  Cambridge, MD 21613  1-443-521-3852  David@collision.technologies.com | 1/30/18 | Police Report | No | -- | 1/8/18 | Mims | 1/19/18 | No. Exempt under investigatory file 29 Del C Sec 10002(1)(3); 21 Del C Sec 313 and Atty Gen Op 04-IB20; out of state Atty Gen Op 16-IB20 | -- | -- | *--* | 1/24/18  Closed |
| 4 | 1/9/18 | Don F. Arnold Jr  925 Mariner Dr, Apt. B  Mountain View, CA 94043  1-321-795-8543  HyArnold@aol.com | 1/31/18 | Police Report | No | -- | 1/9/18 | Mims | 1/19/18  2/9/18  2/23/18 | No. Exempt. Out of State Atty Gen Op 16-IB20 | -- | -- | *--* | 4/12/18  Closed |
| 5 | 1/9/18 | MuckRock/Joseph Cox  Dept MR 47411  411A Highland Ave  Somerville, MA 02144-2516 | 1/31/18 | Directives/Policies | No | -- | 1/9/18 | Mims | 1/19/18  2/6/18  2/22/18 | No. Exempt as out of state Atty Gen Op 16-IB20 | -- | -- | -- | 2/28/18  Closed |
| 6 | 1/9/18 | Scott MacFarlane  NBC4  4001 Nebraska Ave NW  Washington, DC 20016  1-202-885-4506 | 1/31/18 | Casino Data | No | -- | 1/9/18 | DOJ/DGE | 1/19/18 | Yes Responsive Records for 2016; 2017 not available yet. | -- | -- | -- | Closed 1/24/18 |
| 7 | 1/9/18 | Kenneth R. Rosen  288 Ainslie St. 2F  Brooklyn, NY 11211  1-912-308-6176  kenneth.r.rosen@gmail.com | 1/31/18 | Police Report | No | -- | 1/9/18 | Morris | 1/9/18 | No. Exempt Atty Gen Op 15-IB13; Del Op Atty Gen 05-IB15; Op Atty Gen 15-IB13; 29 Del C Sec 10002(1)(3); 29 Del C Ch4707; 29 Del C Sec 4707; 29 Del C Sec 4712(b(2) | -- | -- | -- | 1/19/18  Closed |
| 8 | 1/10/18 | Xerxes Wilson  The News Journal  950 W. Basin Rd.  New Castle, DE 19720  1-302-981-5205  xwilson@delawareonline.com | 2/1/18 | Police Report | No | -- | 1/11/18 | Mims | 1/11/18 | Requestor Withdrew | -- | -- | -- | 1/11/18  Closed |
| 9 | 1/11/18 | Angela Mitchell  302-540-9248 | 2/2/18 | Travel Data DDC | No | -- | 1/11/18 | Morris | 1/11/18 | *Yes. Record Responsive.* | -- | -- | -- | 2/7/18  Closed |
| 10 | 1/12/18 | Rob Petree – Del 105.9 News WXDE  1666 Blairs Pond Road  Milford, DE 19963  1-443-354-0337  rpetree@dbcmedia.com | 2/5/18 | 911 Call | No | -- | 1/12/18 | Mims | 1/12/18  1/19/18 | *No. Exempt as investigatory file 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(9)* | -- | -- | *--* | 2/9/18  Closed |
| 11 | 1/17/18 | Matthew Burkart  1-717-870-4800  jburkart@outlook.com | 2/7/18 | Police Report | No | -- | 1/19/18 | Morris/Hudson | 1/19/18 | *No. Exempt*  *29 Del C Sec 10002(1)(3); 21Del C Sec 313; Atty Gen Op 04-IB20* | -- | -- | *--* | 2/28/18  Closed |
| 12 | 1/17/18 | Craig O’Donnell  DoverPost | 2/7/18 | DSP LESO Photos | No | -- | 1/17/18 | Mims | 1/17/18 | *No Record Responsive* | -- | -- | *--* | 2/9/18  Closed |
| 13 | 1/18/18 | Harold Carter  metalartking@gmail.com  1-432-300-0106 | 2/8/18 | Police Report | No | -- | 1/18/18 | Mims | 1/18/18  3/1/18 | *No Record Responsive* | -- | -- | *--* | 3/1/18  Closed |
| 14 | 1/23/18 | Nina M. Eiler  neiler@kaygriffin.com  1-615-742-4800  222 Second Ave., North  Suite 340M  Nashville, TN 37201 | 2/13/18 | State Tax Receipts | No | -- | 1/23/18 | Morris | 1/23/18 | *No Record Responsive. Not custodian of records; referred to Dept. of Finance; Div of Revenue* | -- | -- | *--* | OABCC  Closed 1/25/18  2/6/18  Closed |
| 15 | 1/24/18 | Sanya Mansoor  515 W. 122nd St, Apt 24  New York, NY 10027  1-224-817-2564  sm4407@columbia.edu | 2/14/18 | Police Report | No | -- | 1/25/18 | Mims | 1/31/18 | *No. Exempt 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(4); out of state Atty Gen Op 16-IB20* | -- | -- | *--* | 2/28/18  Closed |
| 16 | 1/25/18 | Dale Russakoff  129 Westview Rd  Monticlair, NJ 07043  1-973-865-8631  Dale.russakooff@gmail.com | 2/15/18 | DSP Policies | No | -- | 1/25/18 | Mims | 1/28/18 | *No Record Responsive.*  *Exempt out of state*  *Atty Gen Op 16-IB30* | -- | -- | *--* | 2/28/18  Closed |
| 17 | 1/29/18 | Quinn Berger  1386 McAllister St  Apt. 6  San Francisco, CA 94115  1-512-975-8166  quinnkberger@gmail.com | 1/19/18 | Police Report | No | -- | 1/29/18 | Mims | 1/29/18 | *No (DSP) Exempt. 29 Del C Sec 10002(1)(3); 29 Del C Sec 1000(1)(15); Atty Gen. Op 16-IB20* | -- | -- | *--* | 2/26/18  Closed |
| 18 | 1/29/18 | Quinn Berger  1386 McAllister St  Apt. 6  San Francisco, CA 94115  1-512-975-8166  quinnkberger@gmail.com | 1/18/18 | Autopsy Report | No | -- | 1/29/18 | Morris | 1/29/18 | *No Exempt Att’y Gen. Op. 15-IB13; Del. Op. Atty. Gen. 05-IB16.* | -- | -- | *--* | 1/29/18  closed |
| 19 | 1/30/18 | Janamarie Grouf  1 McCaulley Avenue  Ellendale, DE 19941  1-302-727-1495  Gjanamarie@gmail.com  1-302-727-1495 | 2/20/18 | 911 Transcript | No | -- | 1/31/18 | Mims | 1/31/18 | *No Record Responsive.*  *Exempt as investigatory file 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(9)* | -- | -- | *--* | 2/9/18  Closed |
| 20 | 1/31/18 | Ian Gronau  110 Galaxy Drive  Dover, DE 19903  1-302-741-8272  igronau@newszap.com | 2/21/18 | Prison Uprising | No | -- | 1/31/18 | Mims | 1/31/18 | *Yes, responsive records* | -- | -- | *--* | 2/26/18  closed |
| 21 | 1/31/18 | Chad Miller 10243  Arizona DPS  1-602-223-2340  cmiller2@azdps.gov | 2/21/18 | Police Report | No | -- | 1/31/18 | Mims | 1/31/18 | *No Record Responsive.*  *Exempt as out of state*  *Atty Gen Op 16-IB20* | -- | -- | *--* | 2/9/18  Closed |