|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **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 | 3/1/18 | Matt Bittle  110 Galaxy Drive  Dover, DE 19901  1-302-741-8250  mbittle@newszap.com | 3/22/18 | DSP Data | No | -- | 3/1/18 | Hudson | 3/1/18  3/15/18  4/25/18  5/11/18 | Yes Responsive Records  Addition info 5/11/18 | -- | -- | -- | 4/11/18  Closed  5/11/18  Closed |
| 2 | 3/6/18 | MuckRock/Joseph Cox 50217  Dept MR 50217  411A Highland Ave.  Somerville, MA 02144-2516 | 3/27/18 | Grayshift | No | -- | 3/6/18 | Mims | 3/6/18 | No Record Responsive. Exempt Atty Gen Op 16-IB20 | -- | -- | -- | 4/12/18  Closed |
| 3 | 3/9/18 | MuckRock/Jonathan Rudenberg 50340  411A Highland Ave.  Somerville, MA 02144-2516 | 4/2/18 | GrayShift | No | -- | 3/15/18 | Mims | 3/15/18 | No Records Responsive. No Documents exist. | -- | -- | -- | 4/12/18  Closed |
| 4 | 3/13/18 | Nelson Lopez  19857 Wilson Rd.  Georgetown, DE 19947  1-302-841-9542  nelson.lopez@brynathyn.edu | 4/4/18 | Police Report | No | -- | 3/13/18 | Mims | 3/13/18  4/2/18 | Yes Record Responsive. | -- | -- | *--* | 4/11/18  Closed |
| 5 | 3/13/18 | Jeffrey C. Smith 409 Chester Ave, Ste 102  Annapolis, MD 21403  1-410-846-4640  heather@drugfreevesel.com | 4/4/18 | LESO 1033 2013-2017 | No | -- | 3/13/18 | Hudson | 3/13/18 | Yes. Record Responsive  Previously provided 2017 | -- | -- | *--* | 3/13/18  Closed |
| 6 | 3/13/18 | Christina Jedra  Report The News Journal  1-302-324-2837  DelawareOnline.com | 4/4/18 | DSP civil cases | No | -- | 3/13/18 | Mims | 3/13/18 | Yes. Record Responsive | -- | -- | -- | 3/14/18  Closed |
| 7 | 3/14/18 | Krista Smith #3  Office of the PD  800 King St., Ste 200  Wilmington, DE 19801  1-302-573-6010  Krista\_smith@fd.org | 4/5/18 | DSP Personnel Records | No | -- | 3/14/18 | Mims | 3/14/18 | *No Responsive Record.*  *Exempt 29 Del C Sec. 10002(1)(1)* | -- | -- | -- | Closed  4/11/18 |
| 8 | 3/14/18 | Jason Warren  300 Delaware Ave  Suite 805  Wilmington, DE 19801  sbrodowski@mccanwallinjurylaw.com | 4/5/18 | Police Report | No | -- | 3/14/18 | Mims | 3/14/18 | *No Record Responsive.*  *Exempt 29 Del C Sec 10002(1)(3) and 29 Del C Sec. 10002(1)(9)* | -- | -- | *--* | 4/12/18  Closed |
| 9 | 3/14/18 | Jennifer Kye  Disabilities Law Program  Comm. Legal Aid Society Inc  100 W. 10th St Ste 801  Wilmington, DE 19801  1-302-476-8504 | 4/5/18 | People w/Disabilities  (sworn in-service training;  Presentation and procedures) | No | -- | 3/14/18 | Mims | 3/14/18  4/24/18 | *Yes Record Responsive re training/procedures. No Docs responsive re interactions*  *No LEOBR exempt* | -- | -- | *--* | 4/27/18  Closed |
| 10 | 3/15/18 | Dominic Ross  WAVY-TV Assignment Editor  1-757-673-7062 | 4/6/18 | DSP dash camera video/body camera | No | -- | 3/15/18 | Mims | 3/15/18 | *No Record Responsive.*  *Exempt 29 Del C Sec. 10002(1)(3); Atty Gen Op 16-IB20* | -- | -- | *--* | 4/12/18  Closed |
| 11 | 3/15/18 | ShaClea Smith  2825 N. Vanpelt St  Philadelphia, PA 19132  1-267-252-0277  Sdsmith9014@gmail.com | 4/6/18 | NCCPD records | Yes | NCCPD | 3/15/18 | Hudson | 3/15/18 | *No Not custodian*  *Referred to New Castle County* | -- | -- | *--* | 3/15/18  Closed |
| 12 | 3/15/18 | Joseph P. Thornton  330 N. Wabash Ave.  Suite 39300  Chicago, IL 60126-5881  1-312-464-4609  joseph.thornton@ama-assn.org | 4/6/18 | OABCC License | No | -- | 3/15/18 | OABCC | 3/15/18 | *Yes. Record Responsive* | -- | -- | *--* | 3/20/18  Closed |
| 13 | 3/15/18 | Deltek Kevin Cooper  Research Analyst  1-703-885-9417  KevinCooper@Deltek.com | 4/6/18 | State Contracts | Yes | GSS | 3/15/18 | Mims/Hudson (Young) | 3/15/18 | *No records referred to GSS* | -- | -- | *--* | 3/15/18  closed |
| 14 | 3/15/18 | Alex Tuai  501 E. Kennedy Blvd Ste 801  Tampa, FL 33602  1-866-559-0404  alex.tuai@luminaanalytics.com | 4/6/18 | Opioid Death Data | No | -- | 3/15/18 | Morris | 3/15/18  3/19/18 | *Yes. Record Responsive DFS annual report* | -- | -- | *--* | 3/16/18  Closed |
| 15 | 3/15/18 | Crazy Legs Production  Marian Roche  1781 Peachtree St N.E.  Atlanta, GA 30309  1-504-259-1794 | 4/6/18 | Police Report | No | -- | 3/15/18 | Mims | 3/15/18 | *No Record Responsive.*  *Exempt 29 Del C Sec 10002(1)(3); Atty Gen Op 16-IB20* | -- | -- | *--* | 4/12/18  Closed |
| 16 | 3/15/18 | Sean Seqrue/National General Insurance  PO Box 1623  Winston-Salem, NC 27102  1-314-813-5601  sean.segrue@ngic.com | 4/6/18 | 911 Call | No | -- | 3/15/18 | Mims/Nay | 3/15/18 | *Yes Record Responsive* | -- | -- | *--* | 4/11/18  Closed |
| 17 | 3/16/18 | William Crawford  1722 Hawthorne Ave.  Havertown, PA 19083  1-215-646-6277  Billcrawford87@gmail.com | 4/9/18 | Police Report/Criminal History | No | -- | 3/16/18 | DELJIS | 3/16/18 | *No Record Responsive*  *Exempt 29 Del C Sec 10002(1)(3); 11 Del C Sec 85024(4); Atty Gen Op 16-IB20* | -- | -- | *--* | 4/12/18  Closed |
| 18 | 3/19/18 | MuckRock Rudenberg  Dept MR 49535  411A Highland Ave.  Somerville, MA 02144-2516 | 4/10/18 | Cellebrite | No | -- | 3/19/18 | Hudson | 3/19/18  4/3/18 | *Yes Record Responsive.* | -- | -- | *--* | 4/11/18  Closed |
| 19 | 3/19/18 | Volusia County Sheriff  123 W. Indiana Ave.,  PO Box 569  Deland, FL 32721-0569 | 4/10/18 | Reports/Criminal History | No | -- | 3/19/18 | Mims | 3/19/18 | *No records responsive* | -- | -- | *--* | 4/13/18 Closed |
| 20 | 3/19/18 | MuckRock News  Dept MR 51493 Caitlin Russell  411A Highland Ave.  Somerville, MA 02144-2516 | 4/10/18 | NITs Documents | No | -- | 3/19/18 | Mims | 3/19/18 | *No Record Responsive.*  *Exempt 29 Del C Sec 10002(1)(3) and Atty Gen Op 16-IB20* | -- | -- | *--* | 4/12/18  Closed |
| 21 | 3/19/18 | MuckRock News  Dept MR 51493 Rudenberg  411A Highland Ave.  Somerville, MA 02144-2516 | 4/10/18 | NITs Documents | No | -- | 3/19/18 | Mims | 3/19/18  4/6/18  5/4/18  7/27/18 | *No Record Responsive.*  *Documents do not exist* | -- | -- | *--* | 5/11/18  Closed |
| 22 | 3/20/18 | Milica Ivanis  1280 Mass Ave., Ed Cambridge, MA 02138  milicaivanis@college.harvard.edu | 4/11/18 | Crime Data | No | -- | 3/20/18 | Mims | 3/20/18 | *No Record Responsive.*  *Exempt. Atty Gen Op 16-IB20* | -- | -- | *--* | 4/12/18  Closed |
| 23 | 3/20/18 | Scott Kreps  c/o Marshall Dennehey Warner Coleman & Goggin  PO Box 8888  Wilmington, DE 19899  1-302-552-4301  [SEKREPS@MDWCG.COM](mailto:SEKREPS@MDWCG.COM) | 4/11/18 | Police Report | No | -- | 3/20/18 | Mims | 3/20/18 | *No Record Responsive.*  *Exempt. 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(9); 21 Del C Sec 313 and Atty Gen Op 04-IB20* | -- | -- | *--* | 4/27/18  Closed |
| 24 | 3/23/18 | Amanda Marlow  Town of Camden  1783 Friends Way  Camden, DE 19934  1-302-697-2299 | 4/17/18 | CSSP Annual Report | No | -- | 3/23/18 | Cross | 3/23/18 | *Yes. Record Responsive.* | \_\_ | -- | *--* | 3/23/18  Closed |
| 25 | 3/28/18 | Megan Sanfrancesco, Esq  NCC Dept of Law  87 Reads Way  New Castle, DE 19720  1-302-395-5138  msanfrancesco@nccde.org | 4/19/18 | Police Report | No | -- | 3/28/18 | Mims | 3/28/18 | *No Record Responsive. Exempt documents does not exist* | -- | -- | *--* | 4/27/18  Closed |