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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 | 5/4/18 | Adam Duvernay  950 West Basin Road  Wilmington, DE 198720  1-302-319-1855  aduvernay@delawareonline.com | 5/25/18 | Traffic Citations | No | -- | 5/4/18 | Mims | 5/4/18 | No Records Responsive | -- | -- | -- | 6/25/18  Closed |
| 2 | 5/4/18 | Kayla Graham  10 Music Square E  Nashville, TN 37214  1-615-401-2809  kgraham@bmi.com | 5/25/18 | OABCC Data | No | -- | 5/4/18 | Gerard | 5/4/18 | Yes Record Responsive | -- | -- | *--* | 5/4/18  Closed |
| 3 | 5/4/18 | Laura Simon  1106 West Tenth Street  Wilmington, DE 19806  1-302-584-3678 | 5/25/18 | CSSP Data | No | -- | 5/4/18 | Morris | 5/4/18  5/24/18 | Yes Record Responsive. | -- | -- | *--* | 5/24/18  Closed |
| 4 | 5/8/18 | Susan B. Casey  Complex Claim Examiner  Global Operations  Group Life Claims  5950 Airport Rd  Oniskany, NY 13424  1-800-638-6420 | 5/30/18 | 1) Police Report  2) Toxicology Report | No | -- | 5/11/18 | Mims/Morris | 5/11/18 | 2) Exempt Atty Gen OP 15-UB13; Atty Gen 05-IB16; release form provided  1) Exempt 28 De C Sec 19992(1)(9)l 21 Del C Sec 313 and Atty Gen OP 04-IB20 | -- | -- | -- | 2) 5/11/18  Closed  1) 6/27/18  Closed |
| 5 | 5/11/18 | Rosalind Adams  Buzzfeed  111 East 18th St 12th Floor  Newsroom NY, NY 10003  1-917-842-5374 | 6/4/18 | DFS Procedures | No | -- | 5/11/18 | Morris | 5/11/18  5/17/18  6/13/18 | Yes. Record Responsive  Additional Records provided | -- | -- | -- | 5/25/18  Closed  6/13/18  Closed |
| 6 | 5/11/18 | Spencer Ashton Robbins  2423 Overlook Rd Apt 8  Cleveland Hgts, OH 44106  1-302-584-1851  Sar160@case.edu | 6/4/18 | Police report | No | -- | `  5/11/18 | Mims | 5/11/18 | No Record Responsive  Referred to DMV for VAC. | -- | -- | -- | 5/11/18  Closed |
| 7 | 5/14/18 | Red Group Analytics LLC #1  17145 J West Bluemound Rd #164  Brookfield, WI 53005  1-571-317-1804  requests@redgroupanalytics.com | 6/5/18 | Police Report | No | -- | 5/15/18 | Mims | 5/15/18 | *No Record Responsive.*  *Exempt 29 Del C Sec 10002(1)(3); 11 Del C Sec 8502(4); out of state Atty Gen Op 16-IB20* | -- | -- | -- | 6/27/18  Closed |
| 8 | 5/14/18 | Stephen A. Markey, III  1426 E. Joppa Road  Towson, MD 21286  1-410-583-0755  assistant@markeylawfirm.com | 6/5/18 | Police Report | No | -- | 5/15/18 | Mims | 5/15/18  6/20/18 | *Exempt 29 Del C Sec 10002(1)(3) and out of state Atty Gen Op 16-IB20* | -- | -- | -- | 7/30/18  Closed |
| 9 | 5/15/18 | Red Group Analytics LLC #2  17145 J West Bluemound Rd #164  Brookfield, WI 53005  1-571-317-1804  requests@redgroupanalytics.com | 6/6/18 | Police Reports/911 Call | No | -- | 5/15/18 | Mims | 5/15/18 | *No Record Responsive.*  *Exempt 29 Del C Sec 10002(1)(3); 11 Del C Sec 8502(4); out of state Atty Gen Op 16-IB20* | -- | -- | -- | 6/27/18  Closed |
| 10 | 5/15/18 | Red Group Analytics LLC #3  C. Smith  17145 J West Bluemound Rd #164  Brookfield, WI 53005 | 6/6/18 | Police Reports (1980-2018) | No | -- | 5/15/18 | Mims | 5/15/18 | *No Exempt*  *Exempt 29 Del C Sec 10002(1)(3); 11 Del C Sec 8502(4); out of state Atty Gen Op 16-IB20* | -- | -- | -- | closed  6/27/18 |
| 11 | 5/15/18 | David Gambacorta  801 Market Street  Suite 300  Philadelphia, PA 19107  1-215-906-9595  dgambacorta@philly.com | 6/6/18 | Police Report | No | -- | 5/15/18 | Mims | 5/15/18 | *Exempt as out of state*  *Atty Gen Op 16-IB20* | -- | -- | -- | 7/30/18  Closed |
| 12 | 5/15/18 | Catherine LaRocca/Sr. Para  @Beverly L Bove Law Off.  1020 W. 18th Street  PO Box 1607  Wilmington, DE 19899  1-302-777-3500  bevboveparalegal@comcast.net | 6/6/18 | Police Report | No | -- | 5/15/18 | Mims | 5/15/18 | *Yes Record Responsive* | -- | -- | -- | 7/27/18  Closed |
| 13 | 5/16/18 | Ciro Poppiti  PO Box 2971  Wilmington, DE 19805  1-302-521-5461  ccpoppiti@aol.com | 6/7/18 | OABCC data | No | -- | 5/17/18 | Gerard | 5/17/18 | *Yes. Record Responsive.* | -- | -- | -- | 5/31/18  Closed |
| 14 | 5/21/18 | MuckRock News  Dept MR 51493  411A Highland Ave.  Somerville, MA 02144-2516  Rudenberg | 6/12/18 | NIT’s | No | -- | 5/21/18 | Mims | 5/21/18 | *No Record Responsive* | -- | -- | -- | 5/11/18  Closed |
| 15 | 5/24/18 | Matthew Drange  Reporter, The Information  1-626-233-1063  mdrange@theinformation.com | 6/15/18 | Vehicle Info RE Collision data | No | -- | 5/24/18 | Mims | 5/24/18  5/25/18 | *No Exempt 29 Del C Sec 10002(1)(9); 21 Del C Sec 313 and Atty Gen Op 04-IB20* | -- | -- | -- | 6/27/18  Closed |
| 16 | 5/25/18 | Joshua W. Tippy  4224F East Castle Drive  JBMDL, NJ 08641  1-501-765-5135  Tip316@yahooo.com | 6/18/18 | phone conversation | No | -- | 5/25/18 | Mims | 5/25/18  6/26/18 | *6/18 & 6/26/18*  *Exempt as out of state Atty Gen Op 16-IB20* | -- | -- | -- | 6/26/18 Town of Smyrna Police custodians  Closed |
| 17 | 5/25/18 | Kim Sodano  Pisciotti Malsch  30 Columbia Turnpike, Suite 205  Florham Park, NJ 07932 | 6/18/18 | Police Report | No | -- | 5/25/18 | Mims | 5/25/18  6/8/18 | Exempt 29 *Del. C.* § 10002(l)(3)*, 11 Del. C. § 8502(4)); McBurney v. Young, 569 U.S. \_\_\_\_ (Apr. 29, 2013)(Docket 12-17).). (See Att’y Gen. Op. 16-IB20).* | -- | -- | -- | 6/8/18  Closed |
| 18 | 5/29/18 | Red Group Analytics LLC  17145J West Bluemound Rd  Brookfield, WI 53005 | 6/19/18 | Police Report/recordings | No | -- | 5/29/18 | Mims | 5/29/18 | *Exempt 29 Del. C. § 10002(l)(3).* *11 Del. C. § 8502(4)).* *McBurney v. Young, 569 U.S. \_\_\_\_ (Apr. 29, 2013)(Docket 12-17).). (See Att’y Gen. Op. 16-IB20).* | -- | -- | -- | 6/24/18  closed |
| 19 | 5/29/18 | Annalise Burkhart  1-865-696-0545 | 6/19/18 | 1033 Program | No | -- | 5/29/18 | Cordo (DelDOT) | 5/29/18 | *Yes Record Responsive* | -- | -- | -- | 5/31/18  Closed |
| 20 | 5/29/18 | Melissa Hutchison  mhutchison@thedelawarelawyers.com | 6/19/18 | Police Report | No | -- | 5/29/18 | Mims | 5/29/18 | *Yes. Record Responsive* | -- | -- | -- | 5/29/18  Closed |