|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **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 | 11/1/18 | Allan Blutstein  1500 Wilson Blvd 5th Fl  Arlington, VA 22209  1-703-672-3776 | 11/28/18 | DSP Vice President security costs | No- | -- | 11/2/18 | Mims | 11/2/18 | Exempt Atty Gen Op 16-IB20 | -- | -- | -- | 11/26/18  Closed |
| 2 | 11/1/18 | Andres G. Decos  5211 W. Woodmill Drive  Wilmington, DE 19808  andres@gutierrezdecos.com | 11/28/18 | 911 Call | No | -- | 11/2/18 | Mims | 11/2/18  11/5/18 | No Record Responsive | -- | -- | *--* | 12/5/18  Closed |
| 3 | 11/2/18 | Sarah Mueller  59 Village Dr  Dover, DE 19904  1-214-274-3078 | 11/29/18 | DFS QAS Audit | No | -- | 11/2/18 | DFS | 11/2/18 | Yes. Record Responsive. | -- | -- | *--* | 11/27/18  Closed |
| 4 | 11/2/18 | Zachary A. George  225 South State Street  Dover, DE 19901  zgeorge@delawarelaw.com | 11/29/18 | Police Report | No | -- | 11/2/18 | Mims | 11/2/18 | Exempt 29 Del C Sec 10002(1)(9); 21 Del C Sec 313 and Atty Gen Op 04-IB20 | -- | -- | -- | 11/12/18  Closed |
| 5 | 11/2/18 | Christina Jedra  1-302-324-2837 | 11/29/18 | SBI Security Licenses | No | -- | 11/2/18 | Mims | 11/2/18 | Yes Record Responsive. | -- | -- | -- | 11/15/18  11/27/18  Closed |
| 6 | 11/5/18 | Megan Toohey  2704 Overland Ave.  Baltimore, MD 21214  1-732-337-9224 | 11/30/18 | Police Report | No | -- | 11/8/18 | Mims | 11/8/18 | *Exempt 29 Del C Sec 10002(1)(9); 21 Del C Sec 313; Atty Gen Op 04-IB20; Atty Gen Op 16-IB20* | -- | -- | -- | 12/14/18  Closed |
| 7 | 11/5/18 | Jermaine D. Harris  14100 McMullen Hwy.  Cumberland, MD 21502  islamicmoneybrothers@gmail.com | 11/30/18 | DSP Video | No | -- | 11/8/18 | Mims | 11/8/18 | *Exempt*  *Out of State Atty Gen Op 16-IB20* | -- | -- | -- | 11/30/18  Closed |
| 8 | 11/5/18 | Steven Porter  A256 County Rd 19  New Bavaria, OH 43548  1-419-576-6636 | 11/30/18 | Liquor License Data | No | -- | 11/9/18 | Gray/Gerard | 11/9/18 | *Withdrawn by requestor* | -- | -- | *--* | 11/9/18  Closed |
| 9 | 11/5/18 | Rusiana Stoykova  32 West North  Georgetown, DE 19947 | 11/30/18 | Police Report | No | -- | 11/9/18 | Mims | 11/9/18 | *Exempt*  *29 Del C Sec 10002(1)(9); Op Atty Gen 06-ID21;* | -- | -- | *--* | 11/27/18  Closed |
| 10 | 11/7/18 | Daniel W. McFadin  10210 Red Crest Lane  Charlotte, NC 28262  1-479-841-3022 | 12/3/18 | OHS Contract | No | -- | 11/8/18 | Hudson | 11/8/18 | *Yes. Record Responsive* | -- | -- | *--* | 11/29/18  Closed |
| 11 | 11/7/18 | Andres G. Decos  5211 W. Woodmill Drive  Wilmington, DE 19808  andres@gutierrezdecos.com m | 12/3/18 | 911 Call | No | -- | 11/9/18 | Mims | 11/9/18 | *Yes. Record Responsive* | -- | -- | *--* | 11/29/18  Closed |
| 12 | 11/29/18 | Diana L. J. Steelman  22559 Bridgeville Highway  Seaford, DE 19973  1-302-245-7926  disteelm@aol.com | 12/20/18 | 911 Call | No | -- | 11/29/18 | Davis | 11/29/18 | *Yes. Record Responsive* | -- | -- | *--* | 12/4/18  Closed |
| 13 | 11/29/18 | Taylor Goebel  33000 Coastal Highway  Bethany Beach, DE 19930  1-302-332-0370 | 12/20/18 | Drug and Crime Stats | No | -- | 11/29/18 | Morris | 11/29/18 | *Yes Record Responsive*  *#2-3 – Exempt Del Op Atty Gen 15-IB17; Del Op Atty Gen 05-IB08* | -- | -- | *--* | 12/4/18  Closed |
| 14 | 11/29/18 | Alexis Stombaugh  1008 N. Walnut St  Milford, DE 19963  1-302-450-2508  AlixisStombaugh@dplaw.com | 12/20/18 | 911 Call | No | -- | 11/29/18 | Davis | 11/29/18 | *Yes. Record Responsive.* | -- | -- | *--* | 11/29/18  Closed |
| 15 | 11/29/18 | MuckRock News  Dept MR 44648  411A Highland Ave  Somerville, MA 82144-2516  Curtis Waltman | 12/20/18 | DSP Intelligence Files | No | -- | 11/29/18 | Davis | 11/29/18 | *Exempt Atty Gen Op 16-IB20* | -- | -- | *--* | 11/29/18  Closed |
| 16 | 11/29/18 | Scott Howard  N25 W23255 Paul Road  Pewaukee, WI 53072  1-262-953-5653 | 12/20/18 | Police Report | No | -- | 11/29/18 | Davis | 11/29/18 | *Exempt Atty. Gen Op 16-IB20* | -- | -- | *--* | 11/29/18  Closed |
| 17 | 11/29/18 | John L. Williams  1201 N. Orange St  Suite 600  Wilmington, DE 19801  1-302-575-0873  John@trustwilliams.com | 12/20/18 | Liquor License Data | No | -- | 11/29/18 | Gray/Gerard | 11/29/18 | *Yes. Record Responsive* | -- | -- | *--* | 12/3/18  Closed |
| 18 | 11/29/18 | Wendy McCawley  302 Lincoln St.  Duryea, PA 18642  1-570-881-1986 | 12/20/18 | 911 Call | No | -- | 11/29/18 | Davis | 11/29/18 | *Yes Record Responsive* | -- | -- | *--* | 11/29/18  Closed |
| 19 | 11/29/18 | Sarah Garnard  33000 Coastal Highway  Bethany Beach, DE 19930  1-410-334-0098  sgamard@delmarvanow.com | 12/20/18 | DUI Arrests | No | -- | 11/29/18 | Davis | 11/29/18 | *No responsive records, ExemptDel Op Atty Gen 18-IB51; Del Op Atty Gen 15-IB17; Del Op Atty Gen 17-IB02; Del Op Atty Gen 04-IB14* | -- | -- | *--* | 12/4/18  Closed |
| 20 | 11/29/18 | Kimberly Brown  131 Continental Dr.  Newark, DE 19713  1-302-781-3717  Kbrown1@progressive.com | 12/20/18 | 911 Transcript | No | -- | 11/29/18 | Davis | 11/29/18 | *Withdrawn* | -- | -- | *--* | 11/29/18 |
| 21 | 11/29/18 | Caitlin Ostroff  3511 NW 91st Ave  Doral, FL 33172  1-305-376-4430 | 12/20/18 | Police Report | No | -- | 11/29/18 | Davis | 11/29/18 | *Exempt 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(4); Atty Gen Op 16-IB20* | -- | -- | *--* | 11/29/18  Closed |
| 22 | 11/29/18 | Hau Ming Li  333 South San Pedro Street  Los Angeles, CA 90013 | 12/20/18 | Sex Offender Data | No | -- | 11/29/18 | Davis | 11/29/18 | *Exempt Atty Gen Op 16-IB20 – Referred to Public website* | -- | -- | *--* | 11/29/18  Closed |
| 23 | 11/30/18 | Josephine Peterson  950 West Basin Road  New Castle, DE 19720  1-302-324-2856 | 12/21/18 | DEMA Plans | No | -- | 11/30/18 | DEMA | 11/30/18 | *No Record Responsive.*  *Referred to DNREC* | -- | -- | *--* | 12/5/18  Closed |
| 24 | 11/30/18 | Red Group Analytics, LLC  17145 J West Bluemound  Brookfield, WI 53005  1-571-317-1804  requests@redgroupanalytics.com | 12/21/18 | Police Report | No | -- | 11/30/18 | Davis | 11/30/18 | *Exempt 29 Del C Sec 10002(1)(3); 29 Del C Sec 10002(1)(4); Atty Gen Op 16-IB20* | -- | -- | *--* | 11/30/18  Closed |
| 25 | 11/30/18 | Diana I. J. Steelman  22559 Bridgeville Hwy  Seaford, DE 19973  1-302-245-7926  disteelm@aol.com | 12/21/18 | 911 Call | No | -- | 11/30/18 | Davis | 11/30/18 | *Yes. Record Responsive.* | -- | -- | *--* | 12/4/18 |
| 26 | 11/30/18 | Randall Chase  Associated Press  1-302-674-3037 | 12/21/18 | OHS Reports | No | -- | 11/30/18 | Morris | 11/30/18 | *Yes. Record Responsive.* | -- | -- | *--* | 1/14/19  Closed |