|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **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 | 10/3/18 | Kathryn Gruwell  16 N. Bedford St  PO Box 824  Georgetown, DE 19947  kgruwell@de-law.com | 10/24/18 | Police Report | -- | No | 10/3/18 | Mims | 10/3/18  10/12/18 |  | -- | -- | -- | Legal review additional time |
| 2 | 10/3/18 | American Bridge  455 Massachusetts Ave  Washington, DC 20001  1-202-400-2604  FOIA@AmericanBridge.org | 10/24/18 | Police Report | -- | No | 10/3/18 | Mims | 10/3/18  10/11/18  10/23/18 | Exempt Atty Gen Op 16-IB20  29 Del C Sec 10002(1)(3)  29 Del C Sec 10002(1)(4) | -- | -- | *--* | 10/11/18 |
| 3 | 10/3/18 | Llewellyn Toulmin  13108 Hutchinson Way  Silver Spring. MD 20906  1-301-775-6115 | 10/24/18 | Police Report | -- | No | 10/3/18 | Mims | 10/3/18 | Exempt Atty Gen Op 16-IB2029, Del C Sec 10002(1)(3) | -- | -- | *--* | 10/11/18  Closed |
| 4 | 10/9/18 | Scott Chambers  414 South St. Street  PO Box 497  Dover, DE 19901 | 10/30/18 | Police report/call | -- | No | 10/9/18 | Mims | 10/9/18 | Exempt  29 Del C Sec 10002(1)(3); 11 Del C Sec 9404c; 11 Del C Sec 9200 (c)12); 29 Del C Sec 10002(1)(1) | -- | -- | *--* | 10/16/18  Closed |
| 5 | 10/9/18 | Malerie Barton  Liberty Mutual  1-978-388-7707 x 716  mbarton@streetdelivery.com | 10/30/18 | Dash Cam | -- | No | 10/9/18 | Mims | 10/9/18  11/2/18 | Exempt 29 Del C Sec 10002(1)(9); Atty Gen Op 16-IB20 | -- | -- | *--* | 10/25/18  Closed |
| 6 | 10/11/18 | Krista Smith #1  800 King St, Suite 200  Wilmington, DE 19801  Krista\_smith@fd.org | 11/1/18 | HR Files | -- | No | 10/11/18 | Mims | 10/11/18 | exempt  29 Del. C. § 10002(l)(1);  10002 (I)(6) LEOBR  9200 d(1) | -- | -- | -- | 11/1/18 |
| 7 | 10/11/18 | Krista Smith #2  800 King St, Suite 200  Wilmington, DE 19801  Krista\_smith@fd.org | 11/1/18 | IA Files | -- | No | 10/11/18 | Mims | 10/11/18 | Exempt29 Del. C. § 10002(l)(3)  10002 (I)(6); LEOBR  9200 (c)(12)(d)(1)(2) | -- | -- | -- | 11/1/18 |
| 8 | 10/11/18 | Josephine Peterson  950 West Basin Road  New Castle, DE 19720  jhpeterson@delawareonline.com | 11/1/18 | Accident Data | -- | No | 10/11/18 | Mims | 10/11/18  10/16/18 | *Del Op Atty Gen 04-IB14; Del Atty Gen 17-IB02,* *See Del. Op. Att’y Gen. 18-IB51; Del. Op. Att’y Gen. 17-IB02, 2017 WL 955566 (Feb. 8, 2017); Del. Op. Att’y Gen. 04-IB14, 2004 WL 1547683, at \*2 (Jun. 8, 2004).*  *Referred to DELJIS* | -- | -- | -- | 10/16/18  Closed |
| 9 | 10/11/18 | Jon Swaine  1-917-224-8351 | 11/1/18 | Police Report | -- | No | 10/11/18 | Mims | 10/11/18 | *Exempt Atty Gen Op 16-IB20* | -- | -- | *--* | 10/11/18  Closed |
| 10 | 10/11/18 | Scott Wong  8021 River Falls Drive  Potomac, MD 20854  1-415-317-1305 | 11/1/18 | Police Report | -- | No | 10/11/18 | Mims | 10/11/18 | *Exempt Atty Gen Op 16-IB20* | -- | -- | *--* | 10/11/18  Closed |
| 11 | 10/17/18 | rudyray93@yahoo.com  1-253-861-2661 | 11/8/18 | Vape License | -- | No | 10/17/18 | Morris | 10/17/18  10/26/18 | *Exempt Atty Gen Op 16-IB20* | -- | -- | *--* | 10/29/18  Closed |
| 12 | 10/19/18 | Kirihara Masaharu  mkirihara@khiro.jp | 11/13/18 | Police Report | -- | No | 10/19/18 | Mims | 10/19/18 | *Exempt 29 Del C Sec 10002(1)(9); 21 Del C Sec 313; Atty Gen Op 04-IB20; Atty Gen Op 16-IB20* | -- | -- | *--* | 10/25/18  Closed |
| 13 | 10/22/18 | Thomas B. Kelly  1805 Sunnyside Ln.  Baltimore, MD 21221  1-410-409-0913 | 11/14/18 | Police Report | -- | No | 10/25/18 | Mims | 10/25/18 | *Yes. Responsive Records* | -- | -- | *--* | 11/2/18  Closed |
| 14 | 10/22/18 | Christopher Thies  7801 Roosevelt Blvd #84  Philadelphia, PA 19152  1-609-957-0494 | 11/14/18 | Profession Licensing Data | -- | No | 10/25/18 | Mims | 10/25/18 | *Exempt*  *Out of state Atty Gen. Op 16-IB20* | -- | -- | *--* | 10/25/18  Closed |
| 15 | 10/23/18 | Kyle F. Dunkle  1105 N. Market St 19th FL  Wilmington, DE 19801  kdunkle@pgslegal.com | 11/15/18 | SBI Data | -- | No | 10/23/18 | Mims | 10/23/18 | *As to #1 &2 No Responsive Record*  *As to #3 – No responsive record (not custodians)* | -- | -- | *--* | #1 & 2 11/27/18  #3 10/23/18  Closed |
| 16 | 10/23/18 | Kyle F. Dunkle  1105 N. Market St 19th FL  Wilmington, DE 19801  kdunkle@pgslegal.com | 11/15/18 | SBI Data | -- | No | 10/23/18 | Mims | 10/23/18 | *No Record Responsive* | -- | -- | *--* | 11/12/18  Closed |
| 17 | 10/23/18 | Jim Graham  6020 Kennett Pike  Wilmington, DE 19807 | 11/15/18 | Police Report | -- | No | 10/23/18 | Mims | 10/23/18 | *No Records responsive.*  *RPD* | -- | -- | *--* | 10/23/18  Closed |
| 18 | 10/23/18 | 6 South State St  Dover, DE 19901  tonia@bmbde.com  Snapp Danberg | 11/15/18 | Police Report | -- | No | 10/23/18 | Mims | 10/23/18  12/4/18 | *Exempt 29 Del C Sec 10002(1)(30; 29 Del C Sec 10002(1)(4)* | -- | -- | *--* | 12/5/18  Closed |
| 19 | 10/23/18 | Megan Toohey  2704 Overland Ave  Baltimore, MD 21214  1-732-337-9224 | 11/15/18 | Police Report | -- | No | 10/23/18 | Mims | 10/23/18 | *Exempt. 29 Del C Sec 10002(1)(9);21 Del C Sec. 313; Atty Gen Op 04-IB20; Atty Gen Op 16-IB20* | -- | -- | *--* | 10/25/18  Closed |
| 20 | 10/24/18 | Bill Linneman  7860 E. Berry  Greenwood Vlg. CO 80111  1-303-488-0011 X 1027  www.accutrend.com | 11/16/18 | Liquor Licenses | -- | No | 10/24/18 | Gerard/Gray | 10/24/18 | *Yes Record Responsive* | -- | -- | *--* | 10/25/18  Closed |
| 21 | 10/24/18 | Corey Jones  315 S. Boulder Ave.  Tulsa, OK 74103  1-918-581-8359 | 11/16/18 | DSP policy | -- | No | 10/24/18 | Mims | 10/24/18 | *Exempt*  *Atty Gen Op 16-IB20* | -- | -- | *--* | 10/25/18  Closed |
| 22 | 10/25/18 | Joel Karczewski | 11/19/18 | Police Report | -- | No | 10/25/18 | Mims | 10/25/18 | *29 Del. C. § 10002(l)(3)* | -- | -- | *--* | 10/25/18  Closed |
| 23 | 10/25/18 | Leslie Marsh  34382 Carpenter’s Way  Lewes, DE 19958  lmarsh@delawarelaw.com | 11/19/18 | 911 Call | -- | No | 10/25/18 | Mims | 10/25/18 | *Yes* | -- | -- | *--* | 11/2/18  closed |
| 24 | 10/25/18 | Laura Ritter  219 New Castle St  Rehoboth Beach, DE 19971  1-717-269-8120 | 11/19/18 | Rehoboth Beach PD | -- | No | 10/25/18 | Hudson | 10/25/18 | *Exempt 11 Del C 9200(c)(12); 11 Del C 8502(4); 29 Del C Sec 10002(1)(9)* | -- | -- | *--* | 10/25/18  Closed |
| 25 | 10/25/18 | M.L. Nestel  33 Whitehall St., Floor 8  New York, NY 10004  1-646-484-7518 | 11/19/18 | Police Report | -- | No | 10/25/18 | Mims | 10/25/18 | *Exempt as out of state*  *Atty Gen Op 16-IB20* | -- | -- | *--* | 10/25/18  Closed |
| 26 | 10/25/18 | Rich Kugel  Weiss, Saville & Houser | 11/19/18 | 911 | -- | No | 10/25/18 | Mims | 10/25/18 | *Withdrawn by requestor* | -- | -- | *--* | 10/25/18 |
| 27 | 10/25/18 | Ben Barrett  31560 Morris Rd Ste 3150  Alpharetta, GA 30004  1-678-490-8324 | 11/19/18 | Police Report | -- | No | 10/25/18 | Mims | 10/25/18 | *Exempt Atty Gen Op 16-IB20; Del Op Atty Gen 04-IB14; Del Op Atty Gen 17-IB02* | -- | -- | *--* | 10/25/18  Closed |
| 28 | 10/25/18 | Michael Weiss  1105 N. Market Street  Wilmington, DE 19801  mweiss@mweissesq,cin | 11/19/18 | 911 | -- | No | 10/25/18 | Mims | 10/25/18  11/02/18 | *Yes Record Responsive* | -- | -- | *--* | 11/2/18  Closed |
| 29 | 10/25/18 | Jonathan Keys  131 Continental Dr  Newark, DE 19703  Jkeys1@progressive.com | 11/19/18 | 911 Call | -- | No | 11/2/18 | Mims | 11/1/28 | *Yes. Record Responsive* | -- | -- | *--* | 12/5/18  Closed |
| 30 | 10/25/18 | Alexis Stombaugh  1701 Pulaski Highway  Bear, DE 19701  AlexisStombaugh@dplaw.com | 11/19/18 | 911 Call | -- | No | 11/2/18 | Mims | 10/25/18  11/2/18  11/13/18 | *Yes* | -- | -- | *--* | 11/29/18 |
| 31 | 10/26/18 | Jerry Gianakis #1  1701 Pulaski Highway  Bear, DE 19701  JerryGianakis@dplaw.com | 11/20/18 | 911 Call | -- | No | 11/2/18 | Mims | 11/2/18  11/27/18 | *Yes. Record Responsive* | -- | -- | *--* | 11/5/18  Closed |
| 32 | 10/29/18 | Jerry Gianakis #2  1701 Pulaski Highway  Bear, DE 19701  JerryGianakis@dplaw.com | 11/20/18 | 911 Call | -- | No | 11/2/18 | Mims | 11/2/18  11/29/18 | *Yes Record Responsive* | -- | -- | *--* | 12/5/18  Closed |
| 33 | 10/29/18 | Jerry Gianakis #3  1701 Pulaski Highway  Bear, DE 19701  JerryGianakis@dplaw.com | 11/20/18 | 911 Call | -- | No | 11/2/18 | Mims | 11/2/18  11/29/18 | *No Record Responsive* | -- | -- | *--* | 12/5/18  Closed |
| 34 | 10/30/18 | Maddy Lauria  950 West Basin Road  New Castle, DE 19850  1-302-345-0608  mlauria@delawareonline.com | 11/21/18 | Industrial Accident Data | -- | No | 11/2/18 | Mims | 11/2/18 | *Exempt*  *Del Op Atty Gen 96-IB28 (1996); 29 Del C Sec 10002(1)(3); Del Op atty Gen 15-IB13; Del Op Atty Gen 05-IB16* | -- | -- | *--* | 11/26/18  Closed |
| 35 | 10/17/18 | Darlene F. Cowman  1313 N. Market St  PO Box 951  Wilmington, DE 19899 | 11/8/18 | Police Report | -- | No | 10/17/18 | Mims | 10/17/18 | *Exempt 29 Del C Sec 10002(1)(3)(9); 21 De. C Sec 313 and Atty Gen Op IB20* | -- | -- | *--* | 11/12/18  Closed |