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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 | 1/3/19 | Lawrence W. Luttrel  2136 Hwy 35  Holmdel, NJ 07733  1-732-872-6900 | 1/25/19 | 911 Call | No | -- | 1/3/19 | Morris | 1/3/19 | No Record Responsive. | -- | -- | -- | 1/18/19  Closed |
| 2 | 1/3/19 | Lauren Autry  PO Box 331608  Nashville, TN 37203-7515  1-615-620-6654 | 1/25/19 | Liquor License | No | -- | 1/3/19 | Gerard/Gray | 1/3/19 | withdrawn | -- | -- | *--* | 1/3/19  Closed |
| 3 | 1/3/19 | Sean Lukas Gunther  sig02014@MyMail.pomona.edu | 1/25/19 | Liquor License | No | -- | 1/3/19 | Gerard/Gray | 1/3/19 | withdrawn | -- | -- | *--* | 1/3/19  Closed |
| 4 | 1/3/19 | James Hultman  21 Marions Way  Felton, DE 19943  1-302-222-7458  rhultman@comcast.net | 1/25/19 | Police Reports | No | -- | 1/3/19 | Morris | 1/3/19 | Exempt. 29 Del C Sec 10002(1)(9); 21 Del C Sec 313; Atty Gen Op 04-IB20; Del Op Atty Gen 18-IB51; Del Op Atty Gen 15-IB17; Del Op Atty Gen 18-IB51; Del Op Atty Gen 17-IB02; Del Op Atty Gen 04-IB14 | -- | -- | -- | 1/3/19  Closed |
| 5 | 1/3/19 | Jerry Gianakis  1701 Pulaski Highway  Bear, DE 19701  1-302-832-3200 | 1/25/19 | 911 Call | No | -- | 1/3/19 | Morris | 1/3/19  1/24/19  1/25/19  1/31/19  2/18/19 | No Record Responsive. | -- | -- | -- | 2/21/19  Closed |
| 6 | 1/3/19 | Joe Hoechner  305 Seagull Drive  Lewes, DE 19958  1-302-236-8665  jhmalls@aol.com | 1/25/19 | Police Report, Tickets | No | -- | 1/3/19 | Morris | 1/3/19 | *No Record Exempt*  *Del Op Atty Gen 18-IB51; Del Op Atty Gen 15-IB17; ; Del Op Atty Gen 17-IB02; Del Op Atty Gen 04-IB14* | -- | -- | -- | 1/18/19  Closed |
| 7 | 1/3/19 | Jayne Kaibfieisch  29 Oxford Court  Lewes, DE 19958  1-941-626-6903  jayric@comcast.net | 1/25/19 | Dash Cam, Body Cam | No | -- | 1/3/19 | Morris | 1/3/19 | *Exempt 29 Del C Sec 10002(1)(3)(9).* | -- | -- | *--* | 1/8/19  Closed |
| 8 | 1/3/19 | Mark Stallman  161 2nd St.  Leipsic, DE 19901  m.stallman@yahoo.com | 1/25/19 | Police Report | No | -- | 1/3/19 | Morris | 1/3/19 | Exempt. 29 Del C Sec 10002(1)(9); 21 Del C Sec 313; Atty Gen Op 04-IB20; Del Op Atty Gen 18-IB51; Del Op Atty Gen 15-IB17; Del Op Atty Gen 18-IB51; Del Op Atty Gen 17-IB02; Del Op Atty Gen 04-IB14 | -- | -- | *--* | 1/3/19  Closed |
| 9 | 1/3/19 | Camila Rocha  3000 Langford Rd, 600  Peachtree Corners, GA  1-470-355-1320 | 1/25/19 | Police Reports | No | -- | 1/3/19 | Morris | 1/3/19 | Exempt. 29 Del C Sec 10002(1)(9); 21 Del C Sec 313; Atty Gen Op 04-IB20; 11 Del C Sec 8502(4); Atty Gen Op 16-IB20 | -- | -- | *--* | 1/3/19  Closed |
| 10 | 1/3/19 | Anu Narayanswamy  1301 K St  Washington, DC 20071  1-202-334-6223 | 1/25/19 | Autopsy Reports | No | -- | 1/3/19 | Morris | 1/3/19 | Exempt 29 Del C Sec 10001-10007; Atty Gen Op 15-IB13; Del Op Atty Gen 05-IB16; 29 Del C Sec 10002(1)(3); 29 Del C Sec 4707(c); Del Op Atty Gen 18-IB51; Del Op Atty Gen 15-IB17; Del Op Atty Gen 17-IB02; Del Op Atty Gen 04-IB14; Atty Gen Op 16-IB20 | -- | -- | *--* | 1/14/19  Closed |
| 11 | 1/10/19 | Thomas Michael DeMarco  17934 Torry Pines Place  Lewes, DE  1-302-703-2723  t511demarco@aol.com | 2/3/19 | 911 Call | No | -- | 1/10/19 | Morris | 1/18/19 | `Yes. Record Responsive. | -- | -- | *--* | 1/24/19  Closed |
| 12 | 1/11/19 | Elizabeth Croft Richards  1600 Fairville Road  Chadds Ford, PA 19317  1-404-202-4081  erichards@incyte.com | 2/4/19 | Police Report | No | -- | 1/11/19 | Morris | 1/11/19 | Withdrawn | -- | -- | *--* | Withdrawn  1/11/19 |
| 13 | 1/11/19 | Jim O’Donnell/Tim Furlong  725 Foulkstone Road  Wilmington, DE 19803  1-215-913-0273  Jim.ODonnell@nbcuni.com | 2/4/19 | DSP policy & Data | No | -- | 1/11/19 | Morris | 1/11/19 | Yes Record Responsive policy and data  No records Exmept 29 Del C Sec 10002(1)(17)a; Del Op Atty Gen 18-IB51; Del Op Atty Gen 15-IB17; Del Op Atty Gen 17-IB02;Del Atty Gen 04-IB14; | -- | -- | *--* | 1/18/19  Closed |
| 14 | 1/11/19 | Joseph Bucci  37 Applecross Lane  Magnolia, DE 19962  1-302-233-1211  GODWindEnergy@gmail.com | 2/4/19 | 911 Call | No | -- | 1/11/19 | Morris | 1/14/19  2/08/19 | withdrawn | -- | -- | *--* | 2/8/19 |
| 15 | 1/11/19 | John Hughes  192 Rt 22 West  Green Brook, NJ 08812  1-908-872-0127 | 2/4/19 | OABCC data | No | -- | 1/11/19 | Gray/Gerard | 1/11/19 | Yes | -- | -- | *--* | 1/14/19  Closed |
| 16 | 1/11/19 | Janesca Martin  Janesca.shanae@gmail.com | 2/4/19 | Police Report | No | -- | 1/11/19 | Morris | 1/11/19 | Yes-Referred to Troop 6 for Victim Copy | -- | -- | *--* | 1/14/19  Closed |
| 17 | 1/14/19 | Donald DeCray Jr  17 S. Commerce Way  Box 21655  Lehigh Valley, PA 18002  1-610-428-9491  toodmdii@aol.com | 2/5/19 | Autopsy Report | No | -- | 1/14/19 | Morris | 1/24/ | 29 Del C Sec 10001-10007; Atty Gen Op 15-IB13; Del Op Atty Gen 05-IB16; Op Atty Gen 15-IB13; 29 Del C Sec 10002(1)(3); 29 Del C Sec 4707©; Atty Gen Op 16-IB20 | -- | -- | *--* | 1/24/19 |
| 18 | 1/18/19 | David B. Jones aka  David B. Notamicola  104 E. Pine St.  Georgetown, DE 19947  1-302-337-0548  info@yourdelawarepi.com | 2/11/19 | Arrest Reports | No | -- | 1/18/19 | Morris | 1/18/19 | Exempt. 29 Del C Sec 10002(1)(4) | -- | -- | *--* | 1/24/19  Closed |
| 19 | 1/24/19 | Michael Kruse  Senior Staff Writer  1-571-289-9002 | 2/14/19 | Police Report | No | -- | 1/24/19 | Morris | 1/24/19 | Exempt. Del Op Atty Gen 18-IB51; Del Op Atty Gen 15-IB17; Del Op Atty Gen 17-IB02; Del Op Atty Gen 04-IB14; 21 Dec C Sec 313; Atty Gen Op 04-IB20 | -- | -- | *--* | 1/24/19  Closed |
| 20 | 1/24/19 | Nick Wasileski  826 Lehigh Rd.  Newark, DE 19711  1-302-368-1823 | 2/14/19 | DSP Policy | No | -- | 1/24/19 | Morris | 1/24/19 | Yes Record Responsive w Partial Redactions  29 Del. C. § 10002(l)(17)a. | -- | -- | *--* | 1/24/19  Closed |
| 21 | 1/24/19 | Craig O’Donnell  1-302-346-5441 | 2/14/19 | Crime Data | No | -- | 1/24/19 | Morris | 1/24/19  2/21/19 |  | -- | -- | *--* |  |
| 22 | 1/24/19 | Alexis Stombaugh  911 S. Dupont Highway  Dover, DE 19901  1-302-450-2508 | 2/14/19 | 911 Call | No | -- | 1/24/19 | Morris | 1/24/19 | No Record Responsive.  Milford PD jurisdiction. | -- | -- | *--* | 1/24/19  Closed |
| 23 | 1/24/19 | Leron Williams  209 North Street  Seaford, DE 19973 | 2/14/19 | Police Report | No | -- | 1/24/19 | Morris | 1/24/19 | Exempt 29 Del C Sec 10002(1)(3) . Not custodians referred to Laurel PD. | -- | -- | *--* | 2/14/19  Closed |
| 24 | 1/24/19 | Christina Jedra  Reporter, The News Journal  1-302-324-2837  DelawareOnline.com | 2/14/19 | DSP Settlements | No | -- | 1/24/19 | Morris/Handlon | 1/24/19  2/11/19 | Yes Record Responsive. | -- | -- | *--* | 2/12/19  Closed |
| 25 | 1/24/19 | Francesca Unger  821 Doe Run Road  Newark, DE 19711  1-717-779-5532  francesca.unger@gmail.com | 2/14/19 | 911 call | No | -- | 1/24/19 | Morris/Handlon | 1/24/19 | Yes. Record Responsive. | -- | -- | *--* | 1/25/19  Closed |
| 26 | 1/24/19 | Paula Werme  38312 James A. St.  Rehoboth Beach, DE 19971 | 2/14/19 | Police Reports | No | -- | 1/24/19 | Morris | 1/24/19 | Exempt  Del Op Atty Gen 18-IB51; Del Op Atty Gen 15-IB17; Del Op Atty Gen 17-IB02; Del Op Atty Gen 04-IB14 | -- | -- | *--* | 2/13/19  Closed |
| 27 | 1/24/19 | Louis Robinson  Evidence Technician  1-800-635-9507  www.SEAlimited.com | 2/14/19 | Police & Fire Report | No | -- | 1/24/19 | Morris | 1/24/19 | Exempt. 29 Del C Sec 10002(1)(3); 21 Del C Sec 313; Atty Gen Op 04-IB20; Atty Gen Op 16-IB20  Referred to Fire Marshal | -- | -- | *--* | 2/26/19  Closed |
| 28 | 1/24/19 | Amy Cherry  2727 Shipley Road  Wilmington, DE 19810  1-302-478-8898  acherry@wdel.com | 2/14/19 | 911 Call | No | -- | 1/24/19 | Morris | 1/25/19 | Yes Record Responsive. | -- | -- | *--* | 2/4/19  Closed |
| 29 | 1/24/19 | Jessica Ascione  600 North King Street  Wilmington, DE 19801  ascionej@whiteandwilliams.com | 2/14/19 | DSP IA Records  Internal affairs investigation report/decision | No | -- | 1/24/19 | Morris/Handlon | 1/24/19 | Exempt, 29 Del. C. § 10002(l)(3)(9). 11 Del. C. 9200(c)(2) – LEOBR 9200 (c)(12). | -- | -- | *--* | 2/12/19 |