**FOIA Coordinators Tracking Log – Feb 2016**

*\* Denotes required field pursuant to §3.3.3 of policy*

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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\***  **Date Acknowledged** | **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\*** |
| 2/1/16 | Dominic Joseph Fanelli  538 Arrowgrass Ln  New Castle, DE 19720  302-401-8336  Dom11011982  @comcsat.net | 2/22/16 | 911 Call Transcript | No | -- | 2/2/16 | Mims | 2/4/16 | Yes, recorded 911 call | -- | -- | *--* | 2/4/16 Closed |
| 2/1/16  (Chandler) | Randall Chase  Associated Press  PO Box 934  Dover,DE 19903  302-674-3037  rchase@ap.org | 2/22/16 | Records provided to Jonathan Rudenberg Re acquisition & use by DE LE of cell site simulators | No | -- | 2/1/16 | Mims | 2/2/16 | Yes, nondisclosure agreement & redacted purchase orders | -- | -- | -- | 2/2/16 Closed |
| 2/1/16 | Harry Furey  610-715-0244  harry@mmimd.com | 2/22/16 | DUI report | No | -- | 2/3/16 | Mims | 2/03/16 | No, exempt investigative See 29 Del. C. § 10002(l) (3). actively prosecuted Criminal Rule 16 discovery process | -- | -- | -- | 2/08/16 Closed |
| 2/2/16  DHSS Andrea Wojcik  \*FYI ONLY\* | Buckingham, Cynthia  PO Box 826  Alliance, NE 69301  305-458-7519  Halfpintkid1416@gmail.com | None  \*FYI ONLY\* | Biden Documents | Yes | 2/2/16 | -- | DHSS | 2/2/16 | No, DHSS/Public Health determined that no documents exist that are responsive to your request. | -- | -- | -- | 2/2/16  \*FYI ONLY\* |
| 2/22/16  (Chandler) | Randall Chase  PO Box 934  Dover,DE 19903  302-674-3037  rchase@ap.org | 3/14/16 | ALL correspondence DSHS/DSP & Harris Corp. 2/23/16 Added ALL correspondence DSHS/DSP & FBI | No | -- | 2/22/16 & 2/23/16 | Mims | 2/22/16, 3/09/16, 4/21/16 |  | -- | -- | -- |  |
| 2/05/16  (From DDOS) | Mark Hurlock  PO Box 45  Nassau, DE 19969  302-228-9620  Priorityemail  @verizon.net | 2/26/16 | DSP policies & procedures *Title 11 8522* | No | -- | 2/05/16 | Mims | 2/05/16 | Yes *Title11/8522* & related DSP Policy Manual Fingerprinting  Additionally review *11/ 8507, 8509, 8510 & 8525* | -- | -- | -- | 2/18/16 Closed |
| 2/05/16 | Kevin B. Pase  35 Valley Forge Dr  Milford, DE 19963  302-387-5758 | 2/26/16 | Police Report, notes, dash video | No | -- | 2/05/16 | Mims | 2/05/16 | No, exempt investigative, See 29 Del. C. § 10002(l)(3) pending criminal matter Criminal Rule 16 discovery process | -- | -- | *--* | 2/17/16  Closed |
| 2/05/16 | Dominic Joseph Fanelli  538 Arrowgrass Ln  New Castle, DE 19720  302-401-8336  Dom11011982  @comcsat.net | 2/26/16 | Police report, 911 call, affidavit for warrant | No | -- | 2/05/16 | Mims | 2/05/16, 2/11/16, 2/17/16, 2/18/16, 2/19/16 | Yes, redacted police report & 911 call – affidavit no records responsive ref’d to  JP Crt | -- | -- | *--* | 2/19/16  Closed |
| 2/05/16 | Tom Frank  USA Today  1575 Eye St. NW  Washington, DC 20005  703-854-8047  tfrank@usatoday.com | 2/26/16 | Crash report | No | -- | 2/05/16 | Mims | 2/05/16 | Yes, redacted police report | -- | -- | *--* | 2/18/16  Closed |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  | *No. FOIA does not compel public body to answer questions in written or spoken format (AG Op. 00-IB08)* |  |  |  |  |