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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 | 2/4/19 | Jeffrey Hysan, Jr.  20151 Office Circle  Georgetown, DE 19947  1-302-856-0038  jhysan@declasi.org | 2/25/19 | 911 Call | No | -- | 2/4/19 | Handlon/Morris | 2/4/19 | Yes. Record Responsive | -- | -- | -- | 2/15/19  Closed |
| 2 | 2/7/19 | Fleur McKendell  44 East Fred Circle  Camden, DE 19934  1-302-359-3308  mckendellf@gmail.com | 2/28/19 | Police Report | No | -- | 2/7/19 | Morris | 2/7/19 |  | -- | -- | *--* |  |
| 3 | 2/7/19 | Justin Klein  125 Wyckoff Road  Eatontown, NJ 07724  1-732-578-6515  justinkline@hcblawyers.com | 2/28/19 | Police Report | No | -- | 2/7/19 | Morris | 2/7/19 | Exempt, 29 Del. C. § 10002(l)(3)(9). See 21 Del. C. § 313 and Att’y Gen. Op. 04-IB20 . McBurney v. Young, 569 U.S. \_\_\_\_ (Apr. 29, 2013)(Docket 12-17).). (See Att’y Gen. Op. 16-IB20). | -- | -- | *--* | 3/1/19 |
| 4 | 2/7/19 | Kate Carey  1650 Market St  52nd Floor  Philadelphia, PA 19103  1-215-575-2963  kcarey@smbb.com | 2/28/19 | Police Reports | No | -- | 2/7/19 | Morris | 2/7/19 | Exempt, 29 Del. C. § 10002(l)(3)(9). See 21 Del. C. § 313 and Att’y Gen. Op. 04-IB20 . McBurney v. Young, 569 U.S. \_\_\_\_ (Apr. 29, 2013)(Docket 12-17).). (See Att’y Gen. Op. 16-IB20). | -- | -- | -- | 3/1/19 |
| 5 | 2/11/19 | Craig O’Donnell  1-302-346-5441 | 3/4/19 | Accident Report Blank Form | No | -- | 2/11/19 | Morris | 2/11/19 | Yes record Responsive as to blank collision report; Del Op Atty Gen 08-IB05; Del Op Atty Gen 17-IB04; Del Op Atty Gen 08-IB05; Del Op Atty Gen 00-IB08; Del Op Atty Gen 97-IB06 | -- | -- | -- | 2/26/19  Closed |
| 6 | 2/13/19 | Jeanne Kuang, Reporter #1  The News Journal  1-302-324-2476  @jeanneKuang | 3/6/19 | Crash Data | No | -- | 2/13/19 | Morris | 2/13/19  2/14/19  2/20/19 | *Exempt.*  *Del Op Atty Gen 18-IB51; Del Op Atty Gen 15-IB17; Del Atty Gen 17-IB02; Del Op Atty Gen 04-IB14; 21 Del C Sec 313; Atty Gen Op 04-IB20; 29 Del C Sec 10002(1)(3)(9)* | -- | -- | -- | 2/13/19  Closed |
| 7 | 2/13/19 | David Ginzberg  Yorklyn Civic Design  Open Data Delaware | 3/6/19 | FOIA log | No | -- | 2/13/19 | Morris | 2/13/19 | *Yes 2013-2019* | -- | -- | *--* | Closed  3/1/19 |
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