

✓	#	ID	Opened	WF Code	Assigned To	Template	Due Date ▲	Priority	Status
☐	1	971153	1/18/2013	ESLIAISON2 USCIS	(b)(6)	ESEC Workflow	2/11/2013	9	CLOSED
<p>Reply Direct Final Due Date: 02/11/2013 ESEC Folder Number (ESEC Use Only): 13-0378 To: POTUS Mode: U.S. Postal Service Document Date: 01/07/2013 * Received Date: 01/18/2013 * Attachment: Yes Significant Correspondence (ESEC Use Only): No * Summary of Document: Requests that the President take on the comprehensive immigration reform. Lead Component (ESEC Use Only): USCIS Team (ESEC Use Only): Team 2 * Category: Citizen * Type: Citizen - Request * Action to be Taken: For Your Information Status: Action: * Signed By (ESEC Use Only): Component Reply Direct and cc: * Date Response Signed: 02/07/2013 * Action Completed: 02/07/2013 * Complete on Time: Yes Distribution: USPS Attachments: 13-0378 Lee 01.07.13.pdf, 971153.doc, 1312013_15635PM_971153.doc... Roles (b)(6) Primary, Sender), (b)(6) Sender), White House Agency Liaison Case(Interested Party), The Honorable Sam Johnson(cc)</p>									
☐	2	974238	2/27/2013	ESLIAISON1 ICE	(b)(6)	ESEC Workflow	3/20/2013	9	CLOSED
<p>Reply Direct Final Due Date: 03/20/2013 ESEC Folder Number (ESEC Use Only): 13-1039 To: Secretary To: POTUS, VPOTUS, Senate, House, Attorney General, DHS Document Date: 02/07/2013 * Received Date: 02/27/2013</p>									

<p>* Attachment: Yes Significant Correspondence (ESEC Use Only): No * Summary of Document: Complains that he can't obtain a job because ICE confiscated his passport and birth certificate. Lead Component (ESEC Use Only): ICE Team (ESEC Use Only): Team 1 * Category: Citizen * Type: Citizen - Complaints/Concerns * Action to be Taken: Prepare for Component Reply Direct and Cc: Status: Action: * Signed By (ESEC Use Only): Component Reply Direct and cc: * Date Response Signed: 03/26/2013 * Action Completed: 03/26/2013 * Complete on Time: No If No, Reason: Draft late Distribution: Reply Direct Attachments: 13-1039 (b)(6) 02.07.13.pdf, SGN RSP WF 974238 WH (b)(6) alleges that ICE obtained his passport.pdf Roles: (b)(6) Primary, cc), The Honorable John A. Boehner(cc) (b)(6)</p>								
3	977113	4/1/2013	CBP ESLIAISON1	(b)(6)	ESEC Workflow	4/12/2013	9	CLOSED
<p>Draft Due to ESEC: 04/08/2013 ESEC Folder Number (ESEC Use Only): 13-1822 To: Secretary Mode: Email Document Date: 03/28/2013 * Received Date: 03/29/2013 * Attachment: Yes Significant Correspondence (ESEC Use Only): No * Summary of Document: Expresses the desire for El Paso to be considered for one of the five Section 560 Pilot Projects. Lead Component (ESEC Use Only): CBP Team (ESEC Use Only): Team 1 * Category: State and Local * Type: State and Local - Mayor For Reporting Purposes Only.: VIP * Action to be Taken: Prepare Draft for ESEC to Clear/Component to Sign Status: Action: * Signed By (ESEC Use Only): Component Reply Direct and cc:</p>								

<p>* Date Response Signed: 05/08/2013 * Action Completed: 05/08/2013 * Complete on Time: No If No, Reason: Draft late Distribution: Reply Direct Attachments: 13-1822 Cook 03.28.13.pdf, 13-1822 Cook Email 03.29.13.pdf, Draft Response for Mayor John Cook.doc... Roles: John Cook(Primary, Sender), The Honorable Janet Napolitano(Interested Party), The Honorable John Cornyn(cc)</p>									
<input type="checkbox"/>	4	984387	6/20/2013	ESLIAISON1 TSA	(b)(6)	ESEC Workflow	7/12/2013	9	CLOSED
<p>Reply Direct Final Due Date: 07/12/2013 ESEC Folder Number (ESEC Use Only): 13-3384 To: John Cornyn, Ted Cruz, John Barton, American Civil Liberties Union Mode: U.S. Postal Service Document Date: 05/30/2013 * Received Date: 06/20/2013 * Attachment: Yes Significant Correspondence (ESEC Use Only): No * Summary of Document: Complains of treatment from a TSA agent. Lead Component (ESEC Use Only): TSA Team (ESEC Use Only): Team 1 * Category: Citizen * Type: Citizen - Complaints/Concerns * Action to be Taken: For Your Information Status: Action: * Signed By (ESEC Use Only): For Your Information * Date Response Signed: 06/21/2013 * Action Completed: 06/21/2013 check: Check if no response sent * Complete on Time: Yes Distribution: N/A Attachments: 13-3384 Newlin 05.30.13.pdf Roles: (b)(6) Primary, Sender, The Honorable Joe L. Barton(Interested Party), The Honorable Janet Napolitano(cc)</p>									
<input type="checkbox"/>	5	986069	7/2/2013	ESLIAISON2 FEMA	(b)(6)	ESEC Workflow	7/24/2013	9	CLOSED
<p>Reply Direct Final Due Date: 07/24/2013 ESEC Folder Number (ESEC Use Only): 13-3615</p>									

<p>To: W. Craig Fugate Mode: U.S. Postal Service Document Date: 06/19/2013 * Received Date: 07/02/2013 * Attachment: Yes Significant Correspondence (ESEC Use Only): No * Summary of Document: Writes with concern about the Town of West, Texas recent rejection for qualifying as a major disaster declaration. Lead Component (ESEC Use Only): FEMA Team (ESEC Use Only): Team 2 * Category: State and Local * Type: State and Local - Other * Action to be Taken: Prepare for Component Reply Direct and Cc: Status: Action: * Signed By (ESEC Use Only): Component Reply Direct and cc: * Date Response Signed: 07/31/2013 * Action Completed: 07/31/2013 * Complete on Time: No If No, Reason: Policy issue required Distribution: USPS Comments: FF 986101. Attachments: 13-3615 Staples 06.19.13.pdf, Staples.pdf Roles: Todd Staples(Primary, Sender), W. Craig Fugate(Interested Party), The Honorable John Cornyn(cc)</p>								
7	1008958	2/18/2014	ESLIAISON2 FEMA	(b)(6)	ESEC Workflow	3/4/2014	9	CLOSED
<p><u>Draft Due to ESEC:</u> 02/28/2014 <u>Draft Received in ESEC:</u> 03/03/2014 ESEC Folder Number (ESEC Use Only): 14-0628 To: Secretary Mode: Email Document Date: 02/13/2014 * Received Date: 02/18/2014 * Attachment: Yes Significant Correspondence (ESEC Use Only): No * Summary of Document: Requests that DHS consider reestablishing the San Antonio Urban Area at FY2010 funding levels for 2014 Urban Areas Security Initiative (UASI) grant program. Lead Component (ESEC Use Only): FEMA</p>								

Team (ESEC Use Only): Team 2

* **Category:** State and Local

* **Type:** State and Local - Mayor

* **Action to be Taken:** Prepare For Front Office Clearance/Component Head To Sign

Status: Action:

Component	Clearance Started	Clearance Due	Cleared By	Cleared on Date	Comments	Attachment
OGC	02/26/2014	02/27/2014	(b)(6)	03/03/2014	(b)(5)	No
MGMT	02/26/2014	02/27/2014	(b)(6)	02/28/2014	(b)(5)	No
PLCY	02/26/2014	02/27/2014	(b)(6)	02/27/2014	(b)(5)	No
IGA	02/26/2014	02/27/2014	(b)(6)	02/27/2014	(b)(5)	Yes
S1/S2 COUNSELOR	03/04/2014	03/05/2014	(b)(6)	03/05/2014	(b)(5)	No
S1/S2 COUNSELOR	03/05/2014	03/06/2014	(b)(6)	03/05/2014	(b)(5)	No

* **Signed By (ESEC Use Only):** Component Signed Draft Cleared By ESEC

* **Date Response Signed:** 03/07/2014

* **Action Completed:** 03/07/2014

* **Complete on Time:** Yes

Distribution: Email, Component

Comments: concilFF1009099.

Attachments: 14-0628 Castro 02.13.14.pdf, (b)(6) Cover Memo.docx, (b)(6) San Antonio Draft 2-26-14.docx...

Roles: (b)(6) Primary, Sender), The Honorable Jeh Charles Johnson(Interested Party), The Honorable Lamar Smith(cc)

8	1009943	2/25/2014	ESLIAISON2 FEMA	(b)(6)	ESEC Workflow	3/11/2014	9	CLOSED
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Reply Direct Final Due Date: 02/11/2014

ESEC Folder Number (ESEC Use Only): 14-0796

To: Matt Bower

Mode: Email

Document Date: 02/13/2014

* **Received Date:** 02/18/2014

* **Attachment:** Yes

Significant Correspondence (ESEC Use Only): No

<p>* Summary of Document: Writes regarding the Urban Area Security Initiative risk assessment for San Antonio. Lead Component (ESEC Use Only): FEMA Team (ESEC Use Only): Team 2</p> <p>* Category: State and Local</p> <p>* Type: State and Local - Mayor</p> <p>* Action to be Taken: Handle as Appropriate Status: Action:</p> <p>* Signed By (ESEC Use Only): Handle as Appropriate</p> <p>* Date Response Signed: 02/26/2014</p> <p>* Action Completed: 02/26/2014 check: Check if no response sent</p> <p>* Complete on Time: Yes</p> <p>Distribution: N/A Comments: Related WF: 1008958 Attachments: 14-0796 (b)(6) 02.13.14.pdf Roles: (b)(6) Primary, Sender, cc), Matt Bower(Interested Party), The Honorable Lamar Smith(cc)</p>								
10	1019578	5/14/2014	ESEC-EXTERNAL LIAISO ICE	(b)(6)	ESEC Workflow	5/29/2014	9	CLOSED
<p>Draft Due to ESEC: 05/27/2014 Draft Received in ESEC: 06/05/2014 ESEC Folder Number (ESEC Use Only): 14-2107 To: POTUS Referred By: WH-ORM Reference Number: 1138395 Mode: Email</p> <p>* Received Date: 05/14/2014</p> <p>* Attachment: Yes Significant Correspondence (ESEC Use Only): Yes</p> <p>* Summary of Document: Writes with concerns regarding immigration enforcement review ordered by the President. Lead Component (ESEC Use Only): ICE Team (ESEC Use Only): ESEC-External Liaison</p> <p>* Category: Congressional</p> <p>* Type: Congressional - Substantive Issue</p> <p>* Action to be Taken: Prepare for Deputy Secretary Signature Status: Action:</p>								

Component	Clearance Started	Clearance Due	Cleared By	Cleared on Date	Comments	Attachment		
OGC	05/28/2014	05/30/2014	(b)(6)	6/02/2014	(b)(5)	Yes		
PLCY	05/28/2014	05/30/2014		5/30/2014		No		
MGMT	05/28/2014	05/30/2014		5/29/2014				
OLA	05/28/2014	05/30/2014		5/29/2014		No		
CBP	05/28/2014	05/30/2014		5/30/2014		No		
USCIS	05/28/2014	05/30/2014		5/30/2014		No		
CRCL	05/28/2014	05/30/2014		5/29/2014		No		
FRONT OFFICE	06/05/2014	06/06/2014		6/06/2014		Yes		
S1/S2 COUNSELOR	06/05/2014	06/06/2014		6/06/2014		Yes		
<p>* Signed By (ESEC Use Only): Secretary Signature * Date Response Signed: 06/10/2014 * Action Completed: 06/11/2014 * Complete on Time: No If No, Reason: Draft late Distribution: OLA Transmittal Comments: sig report 5/15 Attachments: 14-2107 1138395 Grassley 04.24.14.pdf, 1019578-Grassley.pdf, 74124 WF 109578 Interim RSP Sen Grassley McConnell Sen Vitter.doc... Roles: The Honorable Charles E. Grassley(Primary, Sender), The Honorable Johnny Isakson(Sender)</p>								
<input type="checkbox"/>	12 1021812	6/5/2014	ESEC-EXTERNAL LIAISO OGC	(b)(6)	ESEC Workflow	6/19/2014	9	CLOSED
<p>Draft Due to ESEC: 06/17/2014 ESEC Folder Number (ESEC Use Only): 14-2405 To: Secretary Mode: Email</p>								

Document Date: 06/05/2014

* **Received Date:** 06/05/2014

* **Attachment:** Yes

Significant Correspondence (ESEC Use Only): Yes

* **Summary of Document:** Requests answers to questions in a previous letter regarding issues that the Department of Homeland Security faces, including immigration enforcement policies and congressional oversight efforts.

Lead Component (ESEC Use Only): OGC

Team (ESEC Use Only): ESEC-External Liaison

* **Category:** Congressional

* **Type:** Congressional - Substantive Issue

* **Action to be Taken:** Prepare for Secretary Signature

Status: Action:

Component	Clearance Started	Clearance Due	Cleared By	Cleared on Date	Comments	Attachment
PLCY						
ICE						
CBP						
USCIS						
OLA						
MGMT						

* **Signed By (ESEC Use Only):** No Response Necessary

* **Date Response Signed:** 06/16/2014

* **Action Completed:** 06/16/2014

check: Check if no response sent

* **Complete on Time:** N/A

Distribution: N/A

Comments: Sig report 6/5

Attachments: 14-2405 Grassley 06.05.14.pdf, 1021812 Charles Grassley Interim Response 06.05.14.docx, 14-2405 Grassley interim draft letter 06.05.14 v1.docx...

Roles: The Honorable Charles E. Grassley(**Primary, Sender**), The Honorable Jeff Sessions(**Sender**)

<input type="checkbox"/>	14	1023770	6/19/2014	CBP ESEC-EXTERNAL LIAISO	(b)(6)	ESEC Workflow	7/3/2014	9	CLOSED
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Draft Due to ESEC: 07/01/2014

Draft Received in ESEC: 07/09/2014

ESEC Folder Number (ESEC Use Only): 14-2697

To: Secretary

Mode: Email
Document Date: 06/19/2014
*** Received Date:** 06/19/2014
*** Attachment:** Yes
Significant Correspondence (ESEC Use Only): Yes
*** Summary of Document:** Encourages the proposal allowing Texas to take action to secure the border to prevent unaccompanied alien children from entering the United States.
Lead Component (ESEC Use Only): CBP
Team (ESEC Use Only): ESEC-External Liaison
*** Category:** Congressional
*** Type:** Congressional - Substantive Issue
*** Action to be Taken:** Prepare For Front Office Clearance/Component Head To Sign
Status: Action:

Component	Clearance Started	Clearance Due	Cleared By	Cleared on Date	Comments	Attachment
OGC			(b)(6)	07/09/2014	(b)(5)	
PLCY				07/08/2014		
MGMT				07/08/2014		Yes
OLA				07/08/2014		
ICE				07/07/2014		
FRONT OFFICE	07/09/2014			07/28/2014		
S1/S2 COUNSELOR	07/09/2014			07/28/2014		

*** Signed By (ESEC Use Only):** Component Signed Draft Cleared By ESEC
*** Date Response Signed:** 07/30/2014
*** Action Completed:** 07/30/2014
*** Complete on Time:** No
If No, Reason: Clearances delayed
Distribution: USPS
Comments: Reference WF 1023011. Sig report 6/19. FF 1023889.
 CBP tracking 2014-COR-01247
Attachments: 14-2697 Cruz 06.19.14.pdf, Interim Response_Cruz.docx, 14-2697 Cruz Draft Interim 07.02.14 v1 clean.docx...
Roles: The Honorable Ted Cruz(Primary, Sender)

16	1050443	10/30/2014	CBP ESEC-EXTERNAL LIAISO	(b)(6)	ESEC Workflow	11/13/2014	9	CLOSED
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Draft Due to ESEC: 11/10/2014

ESEC Folder Number (ESEC Use Only): 14-4706

To: POTUS

Referred By: WH-ORM

Reference Number: 1152750

Document Date: 10/29/2014

* **Received Date:** 10/30/2014

* **Attachment:** Yes

Significant Correspondence (ESEC Use Only): No

* **Summary of Document:** Urge to cease issuing visas to persons of Sierra Leone, Liberia, and Guinea and to consider expanding travel ban to other countries that may not have standards in place to properly screen travelers entering the United States.

Lead Component (ESEC Use Only): CBP

Team (ESEC Use Only): ESEC-External Liaison

* **Category:** Congressional

* **Type:** Congressional - ORM

* **Action to be Taken:** Prepare For Front Office Clearance/Component Head To Sign

Status: Action:

Component	Clearance Started	Clearance Due	Cleared By	Cleared on Date	Comments	Attachment
MGMT						
OGC						
OLA						
PLCY						
OHA						
USCIS						

* **Signed By (ESEC Use Only):** No Response Necessary

* **Date Response Signed:** 10/30/2014

* **Action Completed:** 10/30/2014

check: Check if no response sent

* **Complete on Time:** N/A

Distribution: N/A

Attachments: 14-4706 1152750 Grassley 10.29.14.pdf, 14-4706 DOS transfer email 10.30.14.pdf, 14-4706 WHLO Transfer Email 10.30.14.pdf

Roles: The Honorable Charles E. Grassley(Primary, No Role)