

People Record 7006012 for The Honorable Peter T. King

✓	#	ID	Opened ▾	WF Code	Assigned To	Template	Due Date	Priority	Status
<input type="checkbox"/>	1	885995	11/3/2010	ESLIAISON4 FEMA	(b)(6)	ESEC Workflow	11/10/2010	9	CLOSED
<p>Draft Due to ESEC: 11/10/2010 ESEC Case Number (ESEC Use Only): 10-9970 To: Secretary Document Date: 10/25/2010 * Received Date: 11/03/2010 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: Write in support of the application submitted by the (b)(4) for \$7,710,089 under the Staffing for Adequate Fire and Emergency Response grant program. * Category: Congressional * Type: Congressional - Substantive Issue * Action to be Taken: Assistant Secretary OLA Signature Status: Action: * Lead Component: FEMA * Signed By (ESEC Use Only): Component Reply Direct and cc: * Date Response Signed: 11/02/2010 Action Completed: 11/04/2010 * Complete on Time: Yes Attachments: 10-9970rcuri 10.25.10.pdf Roles: The Honorable Michael Arcuri(Primary, Sender), The Honorable Timothy H. Bishop(Sender)</p>									
<input type="checkbox"/>	2	884816	10/22/2010	ESLIAISON4 FEMA	(b)(6)	ESEC Workflow	11/5/2010	9	OPEN
<p>Reply Direct Final Due Date: 11/05/2010 ESEC Case Number (ESEC Use Only): 10-9776 To: Secretary Mode: Fax Document Date: 10/20/2010 * Received Date: 10/22/2010 * Attachment: Yes Significant Correspondence (ESEC Use Only): No * Summary of Document: Requests an Urban Area Security Initiative designation for seven southern San Joaquin Valley Counties. * Category: Congressional * Type: Congressional - Substantive Issue * Action to be Taken: Component Reply Direct and Cc: Status: Action: * Lead Component: FEMA</p>									

Attachments: 10-9776 Nunes 10.20.10.pdf Roles: The Honorable Devin Nunes(Primary , No Role)																																	
<input type="checkbox"/>	3	882094	9/23/2010	OLA	(b)(6)	OLA Workflow	9/23/2010	9	CLOSED																								
*Document Date: 05/12/2010 *Summary of Document: GAO-09-562, HUMAN CAPITAL: Action Needed to Better Track and Provide Timely and Accurate Compensation and Medical Benefits to Deployed Federal Civilians Attachments: GAO-09-562 HUMAN CAPITAL.pdf Roles: Chani Wiggins(Primary , No Role)																																	
<input type="checkbox"/>	4	880630	9/2/2010	CBP ESLIAISON1	(b)(6)	ESEC Workflow	9/17/2010	9	OPEN																								
Draft Due to ESEC: 09/10/2010 Draft Received in ESEC: 09/29/2010 ESEC Case Number (ESEC Use Only): 10-9020 To: Secretary Janet Napolitano Referred By: OLA Mode: Scanned Documents Document Date: 09/02/2010 * Received Date: 09/02/2010 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: Request update on the results of the Secure Border Initiative Network (SBI)net) assessment. * Category: Congressional * Type: Congressional - Substantive Issue * Action to be Taken: Prepare For Secretary Signature Status: Per DCOS staff: Draft on hold for upcoming announcement as of 10/7. * Lead Component: TSA Date Placed into Clearance/Clearance Started: 09/29/2010																																	
<table border="1"> <thead> <tr> <th>Component</th> <th>Cleared By</th> <th>Date</th> <th>Comments</th> <th>Attachment</th> </tr> </thead> <tbody> <tr> <td>PLCY</td> <td>Gail Kaufman</td> <td>10/04/2010</td> <td>no comments</td> <td>No</td> </tr> <tr> <td>OLA</td> <td>Sarah Dietch</td> <td>10/04/2010</td> <td>no comments</td> <td>No</td> </tr> <tr> <td>OGC</td> <td>Carlo mercaldo</td> <td>10/05/2010</td> <td>see attached</td> <td>Yes</td> </tr> <tr> <td>MGMT</td> <td>Vince Micone</td> <td>10/07/2010</td> <td>no comments</td> <td>No</td> </tr> </tbody> </table>									Component	Cleared By	Date	Comments	Attachment	PLCY	Gail Kaufman	10/04/2010	no comments	No	OLA	Sarah Dietch	10/04/2010	no comments	No	OGC	Carlo mercaldo	10/05/2010	see attached	Yes	MGMT	Vince Micone	10/07/2010	no comments	No
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OGC	Carlo mercaldo	10/05/2010	see attached	Yes																													
MGMT	Vince Micone	10/07/2010	no comments	No																													
Comments: On 9/2 sig report. CHS action. Attachments: 10-9020 Miller.Bilirakis 09.02.10.pdf, Miller and Bilirakis Cover Memo.pdf, Miller - SBI)net - Congressional Response 090710 v4 (edited OCA 09.24.2010) - clean.doc... Roles: The Honorable Candice S. Miller(Primary , Respond To, Sender), The Honorable Gus M. Bilirakis(Sender), The Honorable Gus M. Bilirakis(Respond To), The Honorable Peter T. King(cc)																																	
<input type="checkbox"/>	5	878274	8/12/2010		(b)(6)	ESEC Workflow	8/26/2010	9	OPEN																								
ESEC Case Number (ESEC Use Only): 10-7093 To: Secretary Janet Napolitano Mode: Email Document Date: 07/23/2010 * Received Date: 07/26/2010																																	

	<p>* Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: Requests information regarding the DHS Freedom of Information Act policy and ongoing efforts to reduce the FOIA backlog. * Category: Congressional * Type: General * Action to be Taken: Prepare For Secretary Signature Attachments: 10-7093 Bilirakis 7.23.10.pdf, Bilirakis Response (July 23 ltr) (PRIV 20100802).docx, S1_Cover Memo_WF 876114 20100803.pdf... Roles: The Honorable Gus M. Bilirakis(Primary, No Role)</p>								
<input type="checkbox"/>	6	877990	8/11/2010	ESLIAISON3 NPPD	(b)(6)	ESEC Workflow	8/25/2010	9	CLOSED
	<p>ESEC Case Number (ESEC Use Only): 10-7709 To: Secretary Janet Napolitano Mode: Scanned Documents Document Date: 08/02/2010 * Received Date: 08/11/2010 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: Writes regarding delays in implementing ammonium nitrate security regulations. * Category: Congressional * Type: General * Action to be Taken: Prepare For Secretary Signature * Signed By (ESEC Use Only): Secretary * Date Response Signed: 09/24/2010 Comments: Added to 8/11 sig report. Please see WF 822327 for prior correspondence referenced in the incoming letter. Attachments: 10-7709 King 08.02.10.pdf, 10-7709 Email to OLA requesting extension 08.11.10.htm, Cover Memo NPPD to S1_King and Dent.pdf... Roles: The Honorable Peter T. King(Primary, Sender), The Honorable Charles W. Dent(Sender)</p>								
<input type="checkbox"/>	7	876680	7/29/2010	ESLIAISON4 USCG	(b)(6)	ESEC Workflow	8/12/2010	9	CLOSED
	<p>ESEC Case Number (ESEC Use Only): 10-7760 To: President Obama Referred By: White House ORM Reference Number: ORM1035462 Mode: Mail Document Date: 07/01/2010 * Received Date: 07/29/2010 * Attachment: Yes Significant Correspondence (ESEC Use Only): No * Summary of Document: Request that the President temporarily waive the Jones Act for vessels offering to assist in the Gulf Coast and that he expedites the approval process of private sector technologies that may aid in the Gulf clean-up efforts. * Category: ORM White House * Type: Request</p>								

	<p>* Action to be Taken: Prepare For Secretary Signature</p> <p>* Signed By (ESEC Use Only): Secretary</p> <p>* Date Response Signed: 09/07/2010</p> <p>Comments: White House ORM Added to 7/29 sig report.</p> <p>Attachments: 10-7760 ORM1035462 Lance 07.01.10.pdf, 10-7760 Lance Draft Response 07.29.10 v1.doc, USCG Draft Response.docx...</p> <p>Roles: The Honorable Leonard Lance(Primary, Sender), The Honorable Sue Myrick(Sender), The Honorable Janet Napolitano(Interested Party)</p>								
<input type="checkbox"/>	8	876672	7/29/2010	ESLIAISON4 USCG	(b)(6)	ESEC Workflow	8/12/2010	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 10-7759</p> <p>To: President Obama</p> <p>Referred By: White House</p> <p>Reference Number: ORM1035512</p> <p>Mode: Mail</p> <p>Document Date: 06/29/2010</p> <p>* Received Date: 07/29/2010</p> <p>* Attachment: Yes</p> <p>Significant Correspondence (ESEC Use Only): Yes</p> <p>* Summary of Document: Requests that the Federal Government coordinate with states and local officials in anticipation of contaminants reaching Long Island's shores.</p> <p>* Category: ORM White House</p> <p>* Type: General</p> <p>* Action to be Taken: Component Reply Direct and cc:</p> <p>* Signed By (ESEC Use Only): Other</p> <p>* Date Response Signed: 08/11/2010</p> <p>Comments: WHO ORM referral</p> <p>Attachments: 107759 ORM1035512 King 06.29.10.pdf, 10-7759 Email from ESEC leadership re signature level 07.29.10.pdf, USCG Response.pdf...</p> <p>Roles: The Honorable Peter T. King(Primary, No Role)</p>									
<input type="checkbox"/>	9	876671	7/29/2010		(b)(6)	ESEC Workflow	8/12/2010	9	OPEN
<p>Roles: The Honorable Peter T. King(Primary, No Role)</p>									
<input type="checkbox"/>	10	Secured Record							
Secured Record									
<input type="checkbox"/>	11	876114	7/26/2010	ESLIAISON2 PRIV	(b)(6)	ESEC Workflow	8/9/2010	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 10-7093</p> <p>To: Secretary Janet Napolitano</p> <p>Mode: Email</p> <p>Document Date: 07/23/2010</p> <p>* Received Date: 07/26/2010</p> <p>* Attachment: Yes</p> <p>Significant Correspondence (ESEC Use Only): Yes</p>									

<p>* Summary of Document: Requests information regarding the DHS Freedom of Information Act policy and ongoing efforts to reduce the FOIA backlog.</p> <p>* Category: Congressional</p> <p>* Type: General</p> <p>* Action to be Taken: Component Reply Direct and cc:</p> <p>* Signed By (ESEC Use Only): Component Head</p> <p>* Date Response Signed: 08/19/2010</p> <p>Comments: On 7/26 Sig Report.</p> <p>Attachments: 10-7093 Bilirakis 7.23.10.pdf, Bilirakis Response (July 23 ltr) (PRIV 20100802).docx, S1_Cover Memo_WF 876114 20100803.pdf...</p> <p>Roles: The Honorable Gus M. Bilirakis(Primary, Respond To, Sender), The Honorable Janet Napolitano(Interested Party), The Honorable Peter T. King(cc)</p>									
<input type="checkbox"/>	12	876089	7/23/2010	ESLIAISON2 POLICY	(b)(6)	ESEC Workflow	7/30/2010	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 10-7585</p> <p>To: Secretary Janet Napolitano</p> <p>Mode: Fax</p> <p>Document Date: 07/22/2010</p> <p>* Received Date: 07/23/2010</p> <p>* Attachment: Yes</p> <p>Significant Correspondence (ESEC Use Only): No</p> <p>* Summary of Document: Write regarding a comprehensive solution for border security.</p> <p>* Category: Congressional</p> <p>* Type: General</p> <p>* Action to be Taken: Prepare For Secretary Signature</p> <p>* Signed By (ESEC Use Only): Secretary</p> <p>* Date Response Signed: 09/14/2010</p> <p>Comments: Added to Sig Report 7/26. Please prepare a draft for S1 Signature. (Final Due 8/6) Note-Rep. King is a ranking member of the House Comm. on Homeland Security</p> <p>Attachments: 10-7585 Issa 07.22.10.pdf, WF 876089 2010-07-30 Issa and King letter response (AA EDITS adjudicated) OPA.doc, 876089 2010-08-13 Issa and King letter response(OPA edits - adjudicated)(clean).doc...</p> <p>Roles: The Honorable Darrell Issa(Primary, Respond To, Sender), The Honorable Peter T. King(Sender), The Honorable Peter T. King(Respond To)</p>									
<input type="checkbox"/>	13	Secured Record							
Secured Record									
<input type="checkbox"/>	14	875564	7/21/2010	CBP ESLIAISON1	(b)(6)	ESEC Workflow	8/4/2010	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 10-6287</p> <p>To: Secretary Janet Napolitano</p> <p>Mode: Mail</p> <p>Document Date: 07/16/2010</p> <p>* Received Date: 07/21/2010</p> <p>* Attachment: Yes</p> <p>Significant Correspondence (ESEC Use Only): Yes</p>									

	<p>* Summary of Document: Reps. King, Israel, and Barlett express concern regarding delays in getting critical surveillance technology to the border.</p> <p>* Category: Congressional</p> <p>* Type: General</p> <p>* Action to be Taken: Prepare For Secretary Signature</p> <p>* Signed By (ESEC Use Only): Secretary</p> <p>* Date Response Signed: 09/07/2010</p> <p>Comments: Added to Sig Report 7/21. Please prepare a draft for AS OLA Signature by 7/28. (Final Due Date 8/4) *Rep King is a ranking member of the House Comm. on Homeland Security</p> <p>Attachments: Rep. Peter King.pdf, 10-6287 King 07.16.10.pdf, Critical Surveillance Border Technology.PDF...</p> <p>Roles: The Honorable Peter T. King(Primary, Respond To, Sender), The Honorable Steve Israel(Sender), The Honorable Steve Israel(Respond To)</p>								
<input type="checkbox"/>	15	873952	7/8/2010	OLA	(b)(6)	OLA Workflow	7/8/2010	9	CLOSED
	<p>* Document Date: 07/01/2010</p> <p>* Summary of Document: GAO-10-404, Disaster Recovery: FEMA's Long-Term Assistance Was Helpful to State and Local Governments but Had Some Limitations.</p> <p>Attachments: GAO-10-404.pdf</p> <p>Roles: Chani Wiggins(Primary, No Role)</p>								
<input type="checkbox"/>	16	873792	7/7/2010	OLA	(b)(6)	OLA Workflow	7/7/2010	9	CLOSED
	<p>* Document Date: 07/01/2010</p> <p>* Summary of Document: GAO-09-258: Seafood Fraud: FDA Program Changes and Better Collaboration Among Key Federal Agencies Could Improve Detection and Prevention</p> <p>Attachments: GAO-09-258.pdf</p> <p>Roles: Chani Wiggins(Primary, No Role)</p>								
<input type="checkbox"/>	17	873310	7/1/2010	ESLIAISON3 MGMT	(b)(6)	ESEC Workflow		9	OPEN
	<p>ESEC Case Number (ESEC Use Only): 10-7084</p> <p>To: Secretary Janet Napolitano</p> <p>Mode: Scanned Documents</p> <p>Document Date: 07/16/2010</p> <p>* Received Date: 08/02/2010</p> <p>* Attachment: Yes</p> <p>Significant Correspondence (ESEC Use Only): No</p> <p>* Summary of Document: Report regarding CBP Lost & Stolen Passports.</p> <p>* Category: Internal DHS</p> <p>* Type: General</p> <p>* Action to be Taken: Prepare For Secretary Signature</p> <p>Attachments: cover CFO-USM-Is.pdf, Cover Memo from USM -S1 L&S P.doc, Standard Questionnaire-L&S P.pdf...</p> <p>Roles: (b)(6) Primary, Sender), The Honorable Lamar Smith(Interested Party)</p>								
<input type="checkbox"/>	18	873166	6/30/2010	OLA	(b)(6)	OLA Workflow	7/15/2010	9	CLOSED
	<p>* Document Date: 06/28/2010</p> <p>* Summary of Document: Representative King writes seeking information on the status of (b)(6) asylum applicaton</p> <p>Attachments: King 062810 Privacy Release Form.pdf, King062810.pdf, King Response_Draft_071210.doc...</p> <p>Roles: The Honorable Peter T. King(Primary, No Role)</p>								

<input type="checkbox"/>	19	872012	6/23/2010	ESLIAISON4 USCG	(b)(6)	ESEC Workflow	6/30/2010	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 10-6806 To: Secretary Janet Napolitano To: Admiral Thad W. Allen, Commandant, USCG; Gary Locke, Secretary, DOC Mode: Scanned Documents Document Date: 06/23/2010 * Received Date: 06/23/2010 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: Request that DHS work with state and local officials to provide up-to-date scientific information on the trajectory of the oil spill. * Category: Congressional * Type: Request * Action to be Taken: Prepare For Secretary Signature * Signed By (ESEC Use Only): Secretary * Date Response Signed: 07/02/2010 Comments: This is identical to the letter sent by the Senate last week (WF#870536). The response should be the same. Attachments: 10-6806 Tasking E-mail 6.23.10.htm, 10-6806 Pallone 6.23.10.pdf, 10-6074 Menendez 6.10.10.pdf... Roles: The Honorable Frank Pallone Jr.(Primary, Sender), The Honorable C. A. Dutch Ruppertsberger(Sender), Admiral Thad W. Allen(Interested Party), Admiral Thad W. Allen(Agency Contact)</p>									
<input type="checkbox"/>	20	870626	6/10/2010		(b)(6)	ESEC Workflow	6/24/2010	9	OPEN
<p>ESEC Case Number (ESEC Use Only): 10-5998 To: Secretary Janet Napolitano Mode: Email Document Date: 06/03/2010 * Received Date: 06/04/2010 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: Writes regarding the decision by the Homeland Security Advisory Council's Countering Violent Extremism Working Group to officially release its findings in the near future. * Category: Congressional * Type: Request * Action to be Taken: Prepare For Secretary Signature Attachments: 030cb36601cb07d400000349.eml, 10-5998 King 6.3.10.pdf, Myrick Letter 6-10.doc Roles: The Honorable Peter T. King(Primary, No Role)</p>									
<input type="checkbox"/>	21	870542	6/10/2010	CFO ESLIAISON3 MGMT	(b)(6)	ESEC Workflow	6/24/2010	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 10-5758 To: Secretary Janet Napolitano Reference Number: CFO# 10-126 Mode: Scanned Documents</p>									

	<p>Document Date: 06/10/2010 * Received Date: 06/10/2010 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: Port of Entry Technology Demonstration Report to Congress * Category: Congressional * Type: General * Action to be Taken: Prepare For Secretary Signature * Signed By (ESEC Use Only): Secretary * Date Response Signed: 07/26/2010 Attachments: Cover memo CFO-USM-POE.pdf, Cover Memo from CFO to USM-POE.doc, Standard Questionnaire-POE.pdf... Roles: (b)(6) Primary, Sender, The Honorable Harold Rogers(Interested Party)</p>							
<input type="checkbox"/>	22 869874	6/4/2010	ESLIAISON2 POLICY	(b)(6)	ESEC Workflow	6/18/2010	9	CLOSED
	<p>ESEC Case Number (ESEC Use Only): 10-5998 To: Secretary Janet Napolitano Mode: Email Document Date: 06/03/2010 * Received Date: 06/04/2010 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: Writes regarding the decision by the Homeland Security Advisory Council's Countering Violent Extremism Working Group to officially release its findings in the near future. * Category: Congressional * Type: Request * Action to be Taken: Prepare For Secretary Signature * Signed By (ESEC Use Only): Secretary * Date Response Signed: 07/19/2010 Comments: Added to the Sig Report 6/4/2010 Attachments: 10-5998 King 6.3.10.pdf, Myrick Letter 6-10.doc, King Letter 6-10.doc... Roles: The Honorable Peter T. King(Primary, No Role)</p>							
<input type="checkbox"/>	23 868958	5/27/2010	ESLIAISON4 FEMA	(b)(6)	ESEC Workflow	6/11/2010	9	CLOSED
	<p>ESEC Case Number (ESEC Use Only): 10-5972 To: President Obama Mode: Mail Document Date: 05/14/2010 * Received Date: 05/26/2010 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: Rep. Peter T. King writes to support Governor Paterson's request to amend the incident period for the major disaster declaration issued for the State of New York.</p>							

<p>* Category: Congressional</p> <p>* Type: FYI</p> <p>* Action to be Taken: For Your Information</p> <p>* Signed By (ESEC Use Only): Other</p> <p>* Date Response Signed: 05/25/2010</p> <p>Comments: Added to Sig. 5/27.</p> <p>Attachments: 10-5972 King 05.14.10.pdf, Rep. King INCIDENT PERIOD.PDF</p> <p>Roles: The Honorable Peter T. King(Primary, Sender), The Honorable Barack H. Obama(Interested Party), The Honorable Janet Napolitano(cc)</p>									
<input type="checkbox"/>	24	868396	5/24/2010	ESLIAISON4 FEMA	(b)(6)	ESEC Workflow	6/8/2010	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 10-5572</p> <p>To: Secretary Janet Napolitano</p> <p>Mode: Email</p> <p>Document Date: 05/21/2010</p> <p>* Received Date: 05/24/2010</p> <p>* Attachment: Yes</p> <p>Significant Correspondence (ESEC Use Only): Yes</p> <p>* Summary of Document: Requests a detailed project-by-project breakdown for the funds for New York City;s port and transit security.</p> <p>* Category: Congressional</p> <p>* Type: General</p> <p>* Action to be Taken: Prepare For Secretary Signature</p> <p>* Signed By (ESEC Use Only): Secretary</p> <p>* Date Response Signed: 06/16/2010</p> <p>Comments: This is due by COB 5/24</p> <p>Attachments: 10-5572 King 5.21.10.pdf, King Memo Signed 06-03-2010.PDF, 109364 King 20100527 0900 06-03-2010.docx...</p> <p>Roles: The Honorable Peter T. King(Primary, No Role)</p>									
<input type="checkbox"/>	25	867439	5/14/2010	ESLIAISON4 FEMA	(b)(6)	ESEC Workflow	5/28/2010	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 10-5383</p> <p>To: Secretary Janet Napolitano</p> <p>Mode: Email</p> <p>* Received Date: 05/14/2010</p> <p>* Attachment: Yes</p> <p>Significant Correspondence (ESEC Use Only): No</p> <p>* Summary of Document: New York City Grant funding issues.</p> <p>* Category: Congressional</p> <p>* Type: General</p> <p>* Action to be Taken: Prepare For Secretary Signature</p> <p>* Signed By (ESEC Use Only): Secretary</p> <p>* Date Response Signed: 05/14/2010</p> <p>Attachments: 10-5383 Final S1 Signed Responses to NY Delegation 5.14.10.pdf, 10-5383 NYC Fax Confirmations 5.14.10 Part1.pdf, 10-5383 NYC</p>									

	Fax Confirmations 5.14.10_Part2.pdf... Roles: The Honorable Charles E. Schumer(Primary, Interested Party), The Honorable Charles Rangel(Interested Party)								
<input type="checkbox"/>	26	866895	5/11/2010	OLA	(b)(6)	OLA Workflow	5/11/2010	9	CLOSED
<p>*Document Date: 02/19/2010 *Summary of Document: GAO-09-399. AVIATION SECURITY: A National Strategy and Other Actions Would Strengthen TSA's Efforts to Secure Commercial Airport Perimeters and Access Controls Attachments: GAO-09-399 AVIATION SECURITY.pdf</p>									
<input type="checkbox"/>	27	866888	5/11/2010	OLA	(b)(6)	OLA Workflow	5/11/2010	9	CLOSED
<p>*Document Date: 02/19/2010 *Summary of Document: GAO-09-604, Emergency Communications: Vulnerabilities Remain and Limited Collaboration and Monitoring Hamper Federal Efforts Attachments: GAO-09-604 EMERGENCY COMMUNICATIONS.pdf Roles: Chani Wiggins(Primary, No Role)</p>									
<input type="checkbox"/>	28	866771	5/11/2010	OLA	(b)(6)	OLA Workflow	5/11/2010	9	CLOSED
<p>*Document Date: 02/19/2010 *Summary of Document: GAO-10-171, BIOSURVEILLANCE: Developing a Collaboration Strategy Is Essential to Fostering Interagency Data and Resource Sharing. Attachments: GAO-10-171 BIOSURVEILLANCE.pdf</p>									
<input type="checkbox"/>	29	866765	5/11/2010	FEMA	(b)(6)	Auth QFR Question & Answer Workflow		9	OPEN
<p>QFR Set Number: Q000397 Committee Question Number: 11 Topic: Urban Search and Rescue Question: The President's Fiscal Year 2011 budget requests \$28 million for the Urban Search and Rescue System, which is a \$4.5 million cut from last year's enacted level. Some Urban Search and Rescue teams have already suggested that their operational costs are even higher than the funding level provided last year.</p> <p>We all recognize and appreciate the vital role these teams play, evidenced most recently by their important work in Haiti following the devastating earthquake there earlier this year. Given these realities, why is the Urban Search and Rescue program request lower in FY 2011?</p> <p>How many Urban Search and Rescue Teams exist currently?</p> <p>Does FEMA have any plans to expand and strengthen Urban Search and Rescue with additional resources in the future?</p> <p>Committee: HOMELAND SECURITY (HOUSE) Hearing Date: 04/27/2010 Witness(es): Craig Fugate - FEMA Administrator Roles: The Honorable Peter T. King(Primary, No Role)</p>									
<input type="checkbox"/>	30	866764	5/11/2010	FEMA	(b)(6)	Auth QFR Question & Answer Workflow		9	OPEN
<p>QFR Set Number: Q000397 Committee Question Number: 10 Topic: audit Question: It is my understanding that a preliminary audit finding by FEMA related to the City of Buffalo's response on the "October Surprise" storm of 2006 may lead to the financially-strapped city being forced to repay \$3.9 million to the Federal Government because your agency determined that the city overspent for the removal of storm debris. I am concerned that the methodology used to arrive at this conclusion is faulty because it directly compares the removal costs in an urban environment to those incurred in the neighboring suburbs.</p>									

<p>Not only are there major complicating factors to performing these tasks in a city, but in this case a lower cost was secured by Buffalo's suburban neighbors by delaying their response by a week. Such a delay was not a feasible option in Western New York's medical, emergency services, and governmental center.</p> <p>Therefore, what is your view on whether the most reasonable response to this situation would be to end this inquiry based on the fact that Federal regulations allow for flexibility in awarding grants when "the public exigency or emergency...will not permit a delay" (44 CFR 13.36(d)(4))? If you disagree, please explain.</p> <p>Please also provide the Committee with a report on the status of FEMA's review of this situation.</p> <p>Committee: HOMELAND SECURITY (HOUSE) Hearing Date: 04/27/2010 Witness(es): Craig Fugate - FEMA Administrator Roles: The Honorable Peter T. King(Primary, No Role)</p>									
<input type="checkbox"/>	31	866763	5/11/2010	FEMA	(b)(6)	Auth QFR Question & Answer Workflow		9	OPEN
<p>QFR Set Number: Q000397 Committee Question Number: 9 Topic: critical assistance Question: I would like to thank FEMA for the critical assistance that was recently approved for Nassau and Suffolk Counties following the devastating Nor'easter that hit Long Island in March.</p> <p>Can you provide a status update as to what level of assistance will be provided under the President's disaster declaration and how quickly Federal funds will be made available? Committee: HOMELAND SECURITY (HOUSE) Hearing Date: 04/27/2010 Witness(es): Craig Fugate - FEMA Administrator Roles: The Honorable Peter T. King(Primary, No Role)</p>									
<input type="checkbox"/>	32	866762	5/11/2010	FEMA	(b)(6)	Auth QFR Question & Answer Workflow		9	OPEN
<p>QFR Set Number: Q000397 Committee Question Number: 8 Topic: joint planning Question: In preparation for this year's hurricane season, what type of joint planning activities is FEMA conducting with other Department of Homeland Security components, such as the U.S. Coast Guard?</p> <p>How have these joint activities strengthened FEMA's overall preparedness and response capabilities? How can Federal, State, and local governments measure whether they have increased overall preparedness capabilities? Committee: HOMELAND SECURITY (HOUSE) Hearing Date: 04/27/2010 Witness(es): Craig Fugate - FEMA Administrator Roles: The Honorable Peter T. King(Primary, No Role)</p>									
<input type="checkbox"/>	33	866761	5/11/2010	FEMA	(b)(6)	Auth QFR Question & Answer Workflow		9	OPEN
<p>QFR Set Number: Q000397 Committee Question Number: 7 Topic: budget proposal Question: I am concerned that your budget proposal for the UASI program includes up to \$200 million for terror-trial security. I, along with many other</p>									

<p>Members of Congress, oppose importing terrorists to the United States for trial in civilian courts. Beyond the funding request for terror-trials, the budget proposal includes a minimal increase for UASI of only \$13 million.</p> <p>What is your justification for including up to \$200 million for terror-trial security?</p> <p>How did the Administration arrive at this figure when it currently does not have a plan for such trials?</p> <p>Don't you think that if the Administration did not impose civilian trials of terrorists on local communities, that cities would be better able to use the \$200 million in UASI funding to meet their current and specific homeland security needs?</p> <p>Committee: HOMELAND SECURITY (HOUSE) Hearing Date: 04/27/2010 Witness(es): Craig Fugate - FEMA Administrator Roles: The Honorable Peter T. King(Primary, No Role)</p>									
<input type="checkbox"/>	34	866760	5/11/2010	FEMA	(b)(6)	Auth QFR Question & Answer Workflow		9	OPEN
<p>QFR Set Number: Q000397 Committee Question Number: 6 Topic: Terror Trials Question: Most experts agree that if the trial for Khalid Sheik Mohammed is held in a highly populated area, it will become a prime target for a terrorist attack.</p> <p>Has the FEMA Administrator been involved in contingency planning for any terror trial?</p> <p>Committee: HOMELAND SECURITY (HOUSE) Hearing Date: 04/27/2010 Witness(es): Craig Fugate - FEMA Administrator Roles: The Honorable Peter T. King(Primary, No Role)</p>									
<input type="checkbox"/>	35	866759	5/11/2010	FEMA	(b)(6)	Auth QFR Question & Answer Workflow		9	OPEN
<p>QFR Set Number: Q000397 Committee Question Number: 5 Topic: Firefighters Question: The President's Fiscal Year 2011 budget request cuts Firefighter Assistance Grants by \$200 million, or 25% from last year. This proposed cut ignores the ongoing needs of fire departments around the country and the serious budget crises that these departments continue to face.</p> <p>Why was the decision made to cut funding for this important program?</p> <p>Did FEMA consider the significant need for such funding, as demonstrated by over \$3 billion in applications in a single year, or the strong effectiveness of the program as reported by the Office of Management and Budget?</p> <p>Did FEMA consider the ongoing budget constraints at the local level when determining an appropriate funding level for the program?</p> <p>Committee: HOMELAND SECURITY (HOUSE) Hearing Date: 04/27/2010 Witness(es): Craig Fugate - FEMA Administrator Roles: The Honorable Peter T. King(Primary, No Role)</p>									
<input type="checkbox"/>	36	866331	5/6/2010	OLA	(b)(6)	OLA Workflow	5/6/2010	9	CLOSED
<p>*Document Date: 02/10/2009 *Summary of Document: USCIS - Section 4 of Public Law 110-251. the Kendall Frederick Citizenship Assistance Act (KFCAA)</p>									

	Attachments: USCIS - Sec 4 the Kendell Frederick.pdf Roles: (b)(6) Primary, No Role								
<input type="checkbox"/>	37	866325	5/6/2010	OLA	(b)(6)	OLA Workflow	5/6/2010	9	CLOSED
	<p>*Document Date: 02/24/2009 *Summary of Document: GAO-09-40, Information Technology: Management Improvements Needed on the Department of Homeland Security's Next Generation Information Sharing System Attachments: GAO-09-40 Information Technology.pdf Roles: (b)(6) Primary, No Role</p>								
<input type="checkbox"/>	38	866299	5/6/2010	OLA	(b)(6)	OLA Workflow	5/6/2010	9	CLOSED
	<p>*Document Date: 01/04/2010 *Summary of Document: GAO-09-873, Food Safety: Agencies Need to Address Gaps in Enforcement and Collaboration to Enhance Safety of Imported Food Attachments: GAO-09-873 FOOD SAFETY.pdf Roles: Chani Wiggins(Primary, No Role)</p>								
<input type="checkbox"/>	39	866271	5/6/2010	OLA	(b)(6)	OLA Workflow	5/6/2010	9	CLOSED
	<p>*Document Date: 04/30/2010 *Summary of Document: GAO-09-676, Results-Oriented Management: Strengthening Key Practices at FEMA and Interior Could Promote Greater Use of Performance Information Attachments: GAO-09-676 Results-Oriented Mgmt.pdf</p>								
<input type="checkbox"/>	40	866259	5/6/2010	OLA	(b)(6)	OLA Workflow	5/20/2010	9	CLOSED
	<p>*Document Date: 05/05/2010 *Summary of Document: Peter King, House Homeland Security Ranking Member, is seeking information on DHS's use of reverse auctioning to procure goods and services. Attachments: King 5-5-2010 Incoming.pdf, ECT 866259 Response to the Honorable Peter King from ACPO.pdf Roles: The Honorable Peter T. King(Primary, No Role)</p>								
<input type="checkbox"/>	41	865256	4/29/2010	OLA	(b)(6)	OLA Workflow	4/29/2010	9	CLOSED
	<p>*Document Date: 01/04/2010 *Summary of Document: GAO-09-822, Emergency Communicatons: National Communications System Provides Programs for Priority Calling, but Planning for New Initiatives and Performance Measurement Could Be Strengthened Attachments: GAO-09-822 EMERGENCY COMMUNICATIONS.pdf Roles: Chani Wiggins(Primary, No Role)</p>								
<input type="checkbox"/>	42	865250	4/29/2010	OLA	(b)(6)	OLA Workflow	4/29/2010	9	CLOSED
	<p>*Document Date: 01/04/2010 *Summary of Document: GAO-09-969, Critical Infrastructure Protection: Current Cyber Sector-Specific Planning Approach Needs Reassessment Attachments: GAO-09-969 CRITICAL INFRASTRUCTURE PROTECTION.pdf Roles: Chani Wiggins(Primary, No Role)</p>								
<input type="checkbox"/>	43	865227	4/29/2010	OLA	(b)(6)	OLA Workflow	4/29/2010	9	CLOSED
	<p>*Document Date: 01/12/2010 *Summary of Document: Report to Congress - Other Transaction Authority FY2009 (Office of the Chief Procurement Officer) Attachments: MGMT-OCPO REPORT - DHS OT Authority FY2009.pdf Roles: Chani Wiggins(Primary, No Role)</p>								
<input type="checkbox"/>	44	865219	4/29/2010	OLA	(b)(6)	OLA Workflow	4/29/2010	9	CLOSED

<p>*Document Date: 01/04/2010 *Summary of Document: CBP Report to Congress - Update on Integrated Scanning System Pilot Attachments: CBP - Update on Integrated Scanning System Pilot FY2010.pdf Roles: Chani Wiggins(Primary, No Role)</p>									
<input type="checkbox"/>	45	861681	4/1/2010	OLA	(b)(6)	OLA Workflow	4/1/2010	9	CLOSED
<p>*Document Date: 11/19/2009 *Summary of Document: GAO-09-987, International Trade: U.S. Agencies Have Taken Some Steps, but Serious Impediments Remain to Restricting Trade in Burmese Rubies and Jadeite. Attachments: GAO-09-987 International Trade.pdf Roles: Chani Wiggins(Primary, No Role)</p>									
<input type="checkbox"/>	46	861614	3/31/2010	OLA	(b)(6)	OLA Workflow	3/31/2010	9	CLOSED
<p>*Document Date: 11/19/2009 *Summary of Document: GAO-09-709, Firearms Trafficking: U.S. Efforts to Combat Arms Trafficking to Mexico Face Planning and Coordination Challenges. Attachments: GAO-09-709 Firearms Trafficking.pdf Roles: Chani Wiggins(Primary, No Role)</p>									
<input type="checkbox"/>	47	860759	3/24/2010	OLA	(b)(6)	OLA Workflow	3/24/2010	9	CLOSED
<p>*Document Date: 11/02/2009 *Summary of Document: GAO-09-708. Combating Gangs: Better Coordination and Performance Measurement Would Help Clarify Roles of Federal Agencies and Strengthen Assessment of Efforts. Attachments: GAO-09-708 Combating Gangs.pdf Roles: Chani Wiggins(Primary, No Role)</p>									
<input type="checkbox"/>	48	860751	3/24/2010	OLA	(b)(6)	OLA Workflow	3/24/2010	9	CLOSED
<p>*Document Date: 11/02/2009 *Summary of Document: GAO-09-896, Secure Border Initiative: Technology Deployment Delays Persist and the Impact of Border Fencing Has Not Been Assessed. Attachments: GAO-09-896 Secure Border Initiative.pdf</p>									
<input type="checkbox"/>	49	860723	3/24/2010	OLA	(b)(6)	OLA Workflow	3/24/2010	9	CLOSED
<p>*Document Date: 11/17/2009 *Summary of Document: GAO-08-745, Coast Guard: Change in Course Improves Deepwater Management and Oversight, but Outcome Still Uncertain Attachments: GAO-08-745 Coast Guard.pdf Roles: Chani Wiggins(Primary, No Role)</p>									
<input type="checkbox"/>	50	860718	3/24/2010	OLA	(b)(6)	OLA Workflow	3/24/2010	9	CLOSED
<p>*Document Date: 11/17/2009 *Summary of Document: GAO-09-30, Department of Homeland Security: A Strategic Approach is Needed to Better Ensure the Acquisition Workforce Can Meet Mission Needs. Attachments: GAO-09-30 DHS.pdf Roles: Chani Wiggins(Primary, No Role)</p>									
<p>b</p>									

<input type="checkbox"/>	51	860713	3/24/2010	OLA	(b)(6)	OLA Workflow	3/24/2010	9	CLOSED
<p>*Document Date: 11/06/2009 *Summary of Document: GAO-08-588, Cyber Analysis and Warning: DHS Faces Challenges in Establishing a Comprehensive National Capability. Attachments: GAO-08-588 Cyber Analysis and Warning.pdf Roles: Chani Wiggins(Primary, No Role)</p>									
<input type="checkbox"/>	52	858549	3/10/2010	OLA	(b)(6)	OLA Workflow	3/10/2010	9	CLOSED
<p>*Document Date: 02/22/2010 *Summary of Document: Rep. King forwarded correspondence from (b)(6) who is reporting suspicious mail. Attachments: King022210 - Transfer to US Postal Service.pdf Roles: Chani Wiggins(Primary, No Role)</p>									
<input type="checkbox"/>	53	856794	2/23/2010	ESLIAISON3	(b)(6)	ESEC Workflow	3/9/2010	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 10-0996 To: Secretary Janet Napolitano Mode: Email Document Date: 02/23/2010 * Received Date: 02/23/2010 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: Requests information regarding DHS's ability to administer and oversee Recovery Act funds, especially in light of issues raised in the recent DHS IG report. * Category: Congressional * Type: Request * Action to be Taken: Prepare For Secretary Signature * Signed By (ESEC Use Only): Secretary * Date Response Signed: 03/17/2010 Comments: Added to the 2/24 sig report. Copies have been provided to DCOS Shlossman, Jordon Grossman, and Counselor de Vallance. Attachments: 10-0996 Bilirakis 02.23.10.pdf, 10-0996 Bilirakis Draft Response 03.08.10 v1.doc, 10-0996 Attachment 03.08.10 v1.doc... Roles: The Honorable Gus M. Bilirakis(Primary, Sender), The Honorable Bennie G. Thompson(cc)</p>									
<input type="checkbox"/>	54	856740	2/23/2010	ESLIAISON2 IA	(b)(6)	ESEC Workflow	3/9/2010	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 10-1535 To: Secretary Janet Napolitano To: Attorney General Eric Holder, NCTC Director Michael Leiter Mode: Mail Document Date: 01/29/2010 * Received Date: 02/23/2010 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: Requests a copy of the classified threat assessment analyzing the security risks and monetary costs associated with holding Khalid Sheik Mohammad's trial in New York City. * Category: Congressional</p>									

<p>*Type: General</p> <p>*Action to be Taken: Prepare For Secretary Signature</p> <p>Attachments: 10-1535 King 01.29.10.pdf, DHS Cover Memo - King Response Letter.pdf, Letter to Rep King - 1002-24-1685 ECT 856740 (2).doc...</p> <p>Roles: The Honorable Peter T. King(Primary, Respond To, Sender), The Honorable Janet Napolitano(Interested Party), The Honorable Robert S. Mueller III(cc)</p>									
<input type="checkbox"/>	55	856609	2/22/2010	ESLIAISON2 OLA	(b)(6)	ESEC Workflow	3/8/2010	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 10-1291</p> <p>To: Secretary Janet Napolitano</p> <p>Mode: Email</p> <p>Document Date: 02/12/2010</p> <p>*Received Date: 02/22/2010</p> <p>*Attachment: Yes</p> <p>Significant Correspondence (ESEC Use Only): Yes</p> <p>*Summary of Document: Request information regarding congressional hearings, letters, and briefings 2009 in order to consolidate Congressional oversight of the Department of Homeland Security.</p> <p>*Category: Congressional</p> <p>*Type: General</p> <p>*Action to be Taken: Prepare For Secretary Signature</p> <p>*Signed By (ESEC Use Only): Secretary</p> <p>*Date Response Signed: 04/21/2010</p> <p>Comments: 2007 Letter: WF 680920 On 2/22 Sig Report.</p> <p>Attachments: 10-1291 King 2.12.10.pdf, Cover Memo.pdf, King Draft Response.doc...</p> <p>Roles: The Honorable Peter T. King(Primary, Respond To, Sender), The Honorable Mark E. Souder(Sender), The Honorable Bennie G. Thompson(Interested Party), The Honorable Mark E. Souder(Respond To), The Honorable Bennie G. Thompson(cc)</p>									
<input type="checkbox"/>	56	856081	2/17/2010	ESLIAISON4 USCG	(b)(6)	ESEC Workflow	2/24/2010	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 10-1113</p> <p>To: Secretary Janet Napolitano</p> <p>Mode: Scanned Documents</p> <p>Document Date: 02/12/2010</p> <p>*Received Date: 02/17/2010</p> <p>*Attachment: Yes</p> <p>Significant Correspondence (ESEC Use Only): Yes</p> <p>*Summary of Document: Urge DHS to abandon the proposal to decommission the New York based Maritime Safety and Security Team.</p> <p>*Category: Congressional</p> <p>*Type: Request</p> <p>*Action to be Taken: Prepare For Secretary Signature</p> <p>*Signed By (ESEC Use Only): Secretary</p> <p>*Date Response Signed: 04/26/2010</p> <p>Comments: Added to 2/17 SIG.</p>									

Attachments: 10-1113 McMahon 2.12.10.pdf, USCG Memorandum to S1.pdf, S1_Ltr_NY Delegation.docx... Roles: The Honorable Mike McMahon(Primary , Sender), The Honorable Timothy H. Bishop(Sender), Admiral Thad W. Allen(cc)									
<input type="checkbox"/>	57	Secured Record							
Secured Record									
<input type="checkbox"/>	58	855008	2/1/2010		(b)(6)	ST2 Workflow	2/1/2010	9	CLOSED
Reference Number: S&T 10-0015.13 Document Name: Congressional Get Back *Action To Be Taken: For Your Comment Type: Congressional Document Summary: Request from Rep. King's constituent from (b)(6) for S&T to take a call or meeting with him. Record Name: CONGRESS / Get Backs *Submitted on Time: Yes Attachments: ST response Rep. King constituent request (10-0015.13).htm , DUS approved coord sheet, 1.29.10.pdf Roles: The Honorable Peter T. King(Primary , Interested Party , MOC), (b)(6) (Sender), (b)(6) (Interested Party)									
<input type="checkbox"/>	59	854697	1/28/2010		(b)(6)	CIS Legislative Affairs Workflow	2/19/2010	9	CLOSED
*To: James McCament *Document Date: 01/28/2010 *Mode: Fax Officer: Tsa Weatherl *Summary of Document: The status of a Form I-601 Application House Republican: King Peter Permanent Residence Based Issues: I-601/Appl. For waiver of ground of inadmissibility/general waiver inquiry Roles: The Honorable Peter T. King(Primary , No Role)									
<input type="checkbox"/>	60	854644	1/28/2010	ESLIAISON1 TSA	(b)(6)	ESEC Workflow	2/18/2010	9	CLOSED
ESEC Case Number (ESEC Use Only): 10-0921 To: Secretary Janet Napolitano Mode: Mail Document Date: 01/12/2010 *Received Date: 01/27/2010 *Attachment: Yes Significant Correspondence (ESEC Use Only): No *Summary of Document: (b)(6) writes regarding a recent experience with airport security. *Category: General Public *Type: General *Action to be Taken: Handle as Appropriate *Signed By (ESEC Use Only): Other Attachments: 10-0921 (b)(6) 01.12.10.pdf Roles: (b)(6) (Primary , Sender), The Honorable Janet Napolitano(Interested Party), The Honorable Darrell Issa(cc)									
<input type="checkbox"/>	61	850532	12/15/2009		(b)(6)	CIS Legislative Affairs Workflow	1/7/2010	9	CLOSED
*To: James McCament *Document Date: 11/23/2009									

	<p>*Mode: Fax Officer: Tsa Weatherl *Summary of Document: i-601 filed at (b)(6) or wife (b)(6) House Republican: King Peter Permanent Residence Based Issues: I-601/Apl. For waiver of ground of inadmissibility/general waiver inquiry Attachments: 2009_12_16_09_38_32.pdf, 2010_01_08_12_57_46.pdf Roles: The Honorable Peter T. King(Primary, No Role)</p>								
<input type="checkbox"/>	62	850376	12/14/2009	OLA	(b)(6)	OLA Workflow	12/14/2009	9	CLOSED
	<p>*Document Date: 09/22/2009 *Summary of Document: GAO-09-21 TSA Have Researched, Developed and Begun Deploying Passenger Checkpoint Screening Technologies, but Continue to Face Challenges Attachments: GAO-09-21.pdf Roles: Chani Wiggins(Primary, No Role)</p>								
<input type="checkbox"/>	63	850363	12/14/2009	OLA	(b)(6)	OLA Workflow	12/14/2009	9	CLOSED
	<p>*Document Date: 08/13/2009 *Summary of Document: TSA- Intelligence Reform and Terrorism Prevention Act of 2004-NIPP (Enclosure with TSA). National Strategy for Transportation Security (NSTS) Attachments: TSA- Intelligence Reform and Terrorosm Prevention-NIPP (Enclosure with TSA).pdf Roles: Chani Wiggins(Primary, No Role)</p>								
<input type="checkbox"/>	64	850350	12/14/2009	OLA	(b)(6)	OLA Workflow	12/14/2009	9	CLOSED
	<p>*Document Date: 09/10/2009 *Summary of Document: USCG Pilot Program to Improve The Security od Empty Containers Attachments: USCG - Pilot Program To Improve The Security of Empty Containers FY 2009.pdf Roles: Chani Wiggins(Primary, No Role)</p>								
<input type="checkbox"/>	65	850048	12/11/2009	ESLIAISON1 TSA	(b)(6)	ESEC Workflow	12/17/2009	9	CLOSED
	<p>ESEC Case Number (ESEC Use Only): 09-9416 To: Secretary Janet Napolitano Mode: Email Document Date: 12/09/2009 *Received Date: 12/11/2009 * Attachment: Yes Significant Correspondence (ESEC Use Only): No * Summary of Document: Reprs. King, Dent, and Bilirakis request information regarding the measures DHS has implemented to mitigate the effects of the posting of TSA's standard operating procedures. * Category: Congressional * Type: General * Action to be Taken: Prepare For Secretary Signature * Signed By (ESEC Use Only): Secretary * Date Response Signed: 02/07/2010 Comments: S1 signature. Due no later than 12/17. Added to sig report 12/11. ***THIS IS A HEARING ACTION*** Attachments: 09-9416 King 12.9.09.pdf, DHS - Dent-Bilirakis-King - SOP.pdf, DHS - King-Dent-Bilirakis - WORD.doc... Roles: The Honorable Peter T. King(Primary, No Role)</p>								

<input type="checkbox"/>	66	849779	12/9/2009	ESLIAISON1 TSA	(b)(6)	ESEC Workflow	12/23/2009	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 09-9405 To: Assistant Secretary Chani Wiggins Mode: Mail Document Date: 12/07/2009 *Received Date: 12/09/2009 *Attachment: Yes Significant Correspondence (ESEC Use Only): No *Summary of Document: Rep. King writes on behalf of constituent (b)(6) regarding a request for transfer of a security clearance. *Category: Congressional *Type: General *Action to be Taken: Component Reply Direct and cc: *Signed By (ESEC Use Only): Other Attachments: 09-9405 King 12.07.09.pdf, King letter.pdf Roles: The Honorable Peter T. King(Primary, No Role)</p>									
<input type="checkbox"/>	67	849739	12/9/2009	OLA	(b)(6)	OLA Workflow	12/23/2009	9	CLOSED
<p>*Document Date: 12/08/2009 *Summary of Document: Extends congratulations on recent confirmation, and requests additional information and guidance to the House Committee in developing legislation that would authorize certain activities of the S&T Directorate. Attachments: Thompson 12-8-09 Incoming to S&T Under Sec O Toole.pdf Roles: The Honorable Bennie G. Thompson(Primary, No Role)</p>									
<input type="checkbox"/>	68	849603	12/8/2009		(b)(6)	ST2 Workflow	12/22/2009	9	CLOSED
<p>Reference Number: S&T 09-1593 Document Name: congressional committee request for information *Action To Be Taken: For the Under Secretary Signature Type: Congressional Document Summary: Request for information on S&T programs, policies and priorities from the House Committee on Home Security. A total of 20 responses will be prepared for Chairman Bennie Thompson, Rep. Peter King, Rep. Yvette Clarke and Rep. Dan Lungren Record Name: CONGRESS / General *Submitted on Time: Yes Attachments: Thompson plus 3 Ltr to O'Toole, S&T priorities, 12.8.09.pdf, USST O'Toole signed interim KING letter 12.23.09.pdf, USST O'Toole signed interim THOMPSON letter 12.23.09.pdf... Roles: The Honorable Bennie G. Thompson(Primary, MOC, Sender), The Honorable Peter T. King(Sender), (b)(6) Interested Party), The Honorable Peter T. King(MOC)</p>									
<input type="checkbox"/>	69	849410	12/7/2009	ESLIAISON2 POLICY	(b)(6)	ESEC Workflow	12/22/2009	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 09-9025 To: Secretary Janet Napolitano Mode: Email Document Date: 12/02/2009 *Received Date: 12/07/2009 *Attachment: Yes Significant Correspondence (ESEC Use Only): Yes</p>									

	<p>* Summary of Document: Writes to express concerns of the effect of the deadline for the REAL ID Act on travelers who may have identification that is not compliant, and the effect that could have on the economy.</p> <p>* Category: NGO</p> <p>* Type: General</p> <p>* Action to be Taken: Prepare For Secretary Signature</p> <p>* Signed By (ESEC Use Only): Secretary</p> <p>* Date Response Signed: 02/25/2010</p> <p>Comments: added to the 12/7 Significant Report</p> <p>Attachments: 09-9025 May 12.02.09.pdf, WF 849410 Correspondence Transmittal memo 12.18.09.doc, Signed Transmittal memo 12.18.09.pdf...</p> <p>Roles: (b)(6) Primary, No Role)</p>								
<input type="checkbox"/>	70	849052	12/3/2009	OLA	(b)(6)	OLA Workflow	12/3/2009	9	CLOSED
	<p>* Document Date: 09/08/2009</p> <p>* Summary of Document: GAO-09-63 Drug Control Better coordination with the Department of Homeland Security and an Updated Accountability Framework Can Further Enhance DEA's Effort to Meet Post 9/11 Responsibilities</p> <p>Attachments: GAO-09-63.pdf</p> <p>Roles: Chani Wiggins(Primary, No Role)</p>								
<input type="checkbox"/>	71	849039	12/3/2009	OLA	(b)(6)	OLA Workflow	12/3/2009	9	CLOSED
	<p>* Document Date: 09/08/2009</p> <p>* Summary of Document: GAO-09-454 Foreign Military Sales Program Needs Better Controls for Exported Items and Information for Oversight</p> <p>Attachments: GAO-09-454.pdf</p> <p>Roles: Chani Wiggins(Primary, No Role)</p>								
<input type="checkbox"/>	72	849022	12/3/2009	OLA	(b)(6)	OLA Workflow	12/3/2009	9	CLOSED
	<p>* Document Date: 08/20/2009</p> <p>* Summary of Document: GAO-08-739R Secure Border Initiative FY 2008 Expenditure Plan Shows Improvement, but Deficiencies Limit Congressional Oversight and DHS Accountability</p> <p>Attachments: GAO-08-739R.pdf</p> <p>Roles: Chani Wiggins(Primary, No Role)</p>								
<input type="checkbox"/>	73	849008	12/3/2009	OLA	(b)(6)	OLA Workflow	12/3/2009	9	CLOSED
	<p>* Document Date: 08/20/2009</p> <p>* Summary of Document: GAO-09-85 Commercial Vehicles Security: Risk Based Approach Needed to Secure the Commercial Vehicle Sector</p> <p>Attachments: GAO-09-85.pdf</p> <p>Roles: Chani Wiggins(Primary, No Role)</p>								
<input type="checkbox"/>	74	849005	12/3/2009	OLA	(b)(6)	OLA Workflow	12/3/2009	9	CLOSED
	<p>* Document Date: 08/20/2009</p> <p>* Summary of Document: GAO-09-542R CBP Could Improve Its Estimation of Funding Needed for New Border Patrol Agents</p> <p>Attachments: GAO-09-542R.pdf</p> <p>Roles: Chani Wiggins(Primary, No Role)</p>								
<input type="checkbox"/>	75	848966	12/2/2009	OLA	(b)(6)	OLA Workflow	12/2/2009	9	CLOSED
	<p>* Document Date: 08/20/2009</p> <p>* Summary of Document: GAO-09-492 Transportation Security: Comprehensive Risk Assessments and Stronger Internal Controls Needed to Help Inform TSA Resources Allocation</p>								

	Attachments: GAO-09-492.pdf Roles: Chani Wiggins(Primary , No Role)								
<input type="checkbox"/>	76	848956	12/2/2009	OLA	(b)(6)	OLA Workflow	12/2/2009	9	CLOSED
	*Document Date: 08/18/2009 *Summary of Document: GAO-09-375 Sponsored Noncitizen and Public Benefits Attachments: GAO- 09-375 Sponsored Noncitizens and Public Benefits.pdf Roles: Chani Wiggins(Primary , No Role)								
<input type="checkbox"/>	77	848946	12/2/2009	OLA	(b)(6)	OLA Workflow	12/2/2009	9	CLOSED
	*Document Date: 08/18/2009 *Summary of Document: TSA Progress Report on the Transportation Worker Identification Credential Program Attachments: TSA - Progress Report on the Transportation Worker Identification Credential Program (TWIC).pdf Roles: Chani Wiggins(Primary , No Role)								
<input type="checkbox"/>	78	848941	12/2/2009	OLA	(b)(6)	OLA Workflow	12/2/2009	9	CLOSED
	*Document Date: 07/30/2009 *Summary of Document: CBP Training Provided to Border and Immigration Officials Attachments: CBP - Training Provided to Border and Immigration Official FY 2009.pdf Roles: Chani Wiggins(Primary , No Role)								
<input type="checkbox"/>	79	848649	11/30/2009	OLA	(b)(6)	OLA Workflow	11/30/2009	9	CLOSED
	*Document Date: 04/24/2009 *Summary of Document: TSA Annual Report on Implementation of Title XIV of the Implementing Recommendations of the 911 Commission Act of 2007 Attachments: TSA - Annual Report on Implementation of Title XIV.pdf Roles: Chani Wiggins(Primary , No Role)								
<input type="checkbox"/>	80	848640	11/30/2009	OLA	(b)(6)	OLA Workflow	11/30/2009	9	CLOSED
	*Document Date: 10/21/2009 *Summary of Document: GAO-09-749, Federal Protective Service Should Improve Human Capital Planning and Better Communicate with Tenants Attachments: GAO-09-749 - Federal Protective Service.pdf Roles: Chani Wiggins(Primary , No Role)								
<input type="checkbox"/>	81	848415	11/25/2009	OLA	(b)(6)	OLA Workflow	11/25/2009	9	CLOSED
	*Document Date: 09/09/2009 *Summary of Document: GAO-09-243 Freight Rail Security: Actions Have Been Taken to Enhance Security, but the Federal Strategy Can Be Strengthened and Security Efforts Better Monitored Attachments: GAO-09-243 Freight Rail Security.pdf Roles: Chani Wiggins(Primary , No Role)								
<input type="checkbox"/>	82	848372	11/24/2009	OLA	(b)(6)	OLA Workflow	11/24/2009	9	CLOSED
	*Document Date: 05/22/2009 *Summary of Document: TSA- DHS Transportation Security Information Sharing Plan First Semiannual Report (August 2008 to February 2009) Attachments: TSA- DHS Transportation Security Information Sharing Plan First Semiannual Report.pdf Roles: Chani Wiggins(Primary , No Role)								
<input type="checkbox"/>	83	848371	11/24/2009	OLA	(b)(6)	OLA Workflow	11/24/2009	9	CLOSED
	*Document Date: 05/21/2009								

	<p>*Summary of Document: CBP- Update on Integrated Scanning System Pilot Attachments: CBP - Updating on Integrated Scanning System Pilots.pdf Roles: Chani Wiggins(Primary, No Role)</p>								
<input type="checkbox"/>	84	848347	11/24/2009	OLA	(b)(6)	OLA Workflow	11/24/2009	9	CLOSED
	<p>*Document Date: 05/15/2009 *Summary of Document: FEMA- Use of the Defense Production Act to Reduce Interruptions in Critical Infrastructure and Key Resource Operations During Emergencies Attachments: FEMA - Use of the Defense Production Act to Reduce Interruptions in Critical infrastructure.pdf Roles: Chani Wiggins(Primary, No Role)</p>								
<input type="checkbox"/>	85	848336	11/24/2009	OLA	(b)(6)	OLA Workflow	11/24/2009	9	CLOSED
	<p>*Document Date: 08/03/2009 *Summary of Document: GAO-09-12, Flood Insurance: FEMA's Rate Setting Process Warrants Attention Attachments: GAO-09-12 Flood Insurance.pdf Roles: Chani Wiggins(Primary, No Role)</p>								
<input type="checkbox"/>	86	848327	11/24/2009	OLA	(b)(6)	OLA Workflow	11/24/2009	9	CLOSED
	<p>*Document Date: 08/03/2009 *Summary of Document: GAO-09-55, Immigration Benefits: Actions Needed to Address Vulnerabilities in Process for Granting Permanent Residency Attachments: GAO-09-55 Immigration Benefits.pdf Roles: Chani Wiggins(Primary, No Role)</p>								
<input type="checkbox"/>	87	848286	11/24/2009	OLA	(b)(6)	OLA Workflow	11/24/2009	9	CLOSED
	<p>*Document Date: 07/01/2009 *Summary of Document: GAO 09 354SU: Combating Nuclear Terrorism: DHS Improved Testing of Advanced Radiation Portal Monitors, But Preliminary Results Show Limits of the New Technology Attachments: GAO- 09-354SU-Combating Nuclear Terrosism.pdf Roles: Chani Wiggins(Primary, No Role)</p>								
<input type="checkbox"/>	88	848280	11/24/2009	OLA	(b)(6)	OLA Workflow	11/24/2009	9	CLOSED
	<p>*Document Date: 07/01/2009 *Summary of Document: GAO 08 768 National Response Framework: FEMA Needs Policies and Procedures to Better Integrate Non-Federal Stakeholders in the Revisions Process Attachments: GAO-08-768 National Response Framework.pdf Roles: Chani Wiggins(Primary, No Role)</p>								
<input type="checkbox"/>	89	848258	11/24/2009	OLA	(b)(6)	OLA Workflow	11/24/2009	9	CLOSED
	<p>*Document Date: 07/15/2009 *Summary of Document: GAO-0-935 (2009) U.S. Asylum System: Agencies Have Taken Action to Help Ensure Quality in the Asylum Adjudications Process, but Challenges Remain." Attachments: GAO-08-935 (2009)- U.S. Asylum System.pdf Roles: Chani Wiggins(Primary, No Role)</p>								
<input type="checkbox"/>	90	848256	11/24/2009	OLA	(b)(6)	OLA Workflow	11/24/2009	9	CLOSED
	<p>*Document Date: 09/02/2009 *Summary of Document: GAO-08-1086, Secure Border Initiative: DHS Needs to Address Significant Risks in Delivering Key Technology Investment Attachments: GAO-08-1086 Secure Border Initiative.pdf Roles: Chani Wiggins(Primary, No Role)</p>								

<input type="checkbox"/>	91	848253	11/24/2009	OLA	(b)(6)	OLA Workflow	11/24/2009	9	CLOSED
<p>*Document Date: 06/19/2009 *Summary of Document: GAO 08 1088 Improvements could further Enhance Ability to Acquire Innovative Technologies Using Other Transaction (OT) Authority Attachments: GAO-08-1088 Improvemem could Further Enhance Ability to Acquire Innovative Technologies Using Other (OT) Authority.pdf Roles: Chani Wiggins(Primary, No Role)</p>									
<input type="checkbox"/>	92	848147	11/23/2009	OLA	(b)(6)	OLA Workflow	11/23/2009	9	CLOSED
<p>*Document Date: 07/01/2009 *Summary of Document: GAO 09-273 Aviation Security: Federal Air Mrshall Service Has Taken Action to Fulfill Its Core mission and Address Workforcelssues , But Additional Actions Are Needed to Improve Workforce Survey Attachments: GAO-09-273 Aviation Security.pdf Roles: Chani Wiggins(Primary, No Role)</p>									
<input type="checkbox"/>	93	848123	11/23/2009	OLA	(b)(6)	OLA Workflow	11/23/2009	9	CLOSED
<p>*Document Date: 07/29/2009 *Summary of Document: TSA Report on Maritime and Surface Transportation Security User Fee Study Attachments: TSA-Report on Maritime and Surface Transportation Security User Fee Study.pdf Roles: Chani Wiggins(Primary, No Role)</p>									
<input type="checkbox"/>	94	847526	11/18/2009	OLA	(b)(6)	OLA Workflow	11/18/2009	9	CLOSED
<p>*Document Date: 03/03/2009 *Summary of Document: CBP- Northern Border Railroad Passanger & Cargo Screening Report Attachments: CBP - Northern Border Railroad Passenger & Cargo Screening.pdf Roles: (b)(6) Primary, No Role)</p>									
<input type="checkbox"/>	95	847519	11/18/2009	OLA	(b)(6)	OLA Workflow	11/18/2009	9	CLOSED
<p>*Document Date: 07/15/2009 *Summary of Document: GAO-09-180, Federal User Fees: Additional Analysis and Timely Reviews Could Improve Immigration and Naturalization User Fee Design and USCIS (United States Citizenship and Immigration Services) Operations. Attachments: GAO-09-180 Federal User Fees.pdf</p>									
<input type="checkbox"/>	96	847513	11/18/2009	OLA	(b)(6)	OLA Workflow	11/18/2009	9	CLOSED
<p>*Document Date: 07/02/2009 *Summary of Document: GAO-09-260, Freedom of Information Act: DHS Has Taken Steps to Enhance Its Program, but Opportunities Exist to Improve Efficiency and cost-Effectiveness Attachments: GAO-09-260 Freedom of Information Act.pdf Roles: Chani Wiggins(Primary, No Role)</p>									
<input type="checkbox"/>	97	847237	11/16/2009	ESLIAISON3 NPPD	(b)(6)	ESEC Workflow	12/1/2009	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 09-8292 To: The Honorable Robert C. Byrd, The Honorable George V. Voinovich Mode: Fax Document Date: 11/13/2009 * Received Date: 11/16/2009 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes</p>									

<p>* Summary of Document: Writes Members of Congress with concerns over implementation and projected budget of the Exit portion of US-VISIT.</p> <p>* Category: NGO</p> <p>* Type: General</p> <p>* Action to be Taken: Handle as Appropriate</p> <p>* Signed By (ESEC Use Only): Other</p> <p>Comments: Put on 11/16 Sig Report. S1 is copied on this letter.</p> <p>Attachments: 09-8292^{(b)(6)} 11.13.09.pdf</p> <p>Roles: (b)(6) Primary, Sender, The Honorable Lamar Smith(Interested Party), Mr. Robert Mocny(cc)</p>									
<input type="checkbox"/>	98	846148	11/5/2009	CBP ESLIAISON1	(b)(6)	ESEC Workflow	11/12/2009	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 09-7755</p> <p>To: President Obama</p> <p>Referred By: White House</p> <p>Reference Number: 1017751</p> <p>Mode: Mail</p> <p>Document Date: 10/01/2009</p> <p>* Received Date: 11/04/2009</p> <p>* Attachment: Yes</p> <p>Significant Correspondence (ESEC Use Only): Yes</p> <p>* Summary of Document: Rep. Spencer Bachus (+ 47) write regarding U.S.-Mexico border security and the number of agents along the SW border.</p> <p>* Category: White House</p> <p>* Type: General</p> <p>* Action to be Taken: Prepare For Assistant Secretary Signature</p> <p>* Signed By (ESEC Use Only): Component Head</p> <p>* Date Response Signed: 12/22/2009</p> <p>Comments: White House Office Referral. Related to WF 843027 and 842293</p> <p>Attachments: 09-7755 ORM1017751 Bachus 10.01.09.pdf, 20095121.COVER MEMO.pdf, BACHUS et al.doc...</p> <p>Roles: The Honorable Spencer Bachus(Primary, Sender), The Honorable Thaddeus G. McCotter(Sender), The Honorable Barack H. Obama(Interested Party)</p>									
<input type="checkbox"/>	99	845521	11/2/2009	ESLIAISON3 NPPD NPPD.IP	(b)(6)	ESEC Workflow	11/9/2009	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 09-7618</p> <p>To: Secretary Janet Napolitano</p> <p>Reference Number: NPPD 3032</p> <p>Mode: Scanned Documents</p> <p>Document Date: 10/30/2009</p> <p>* Received Date: 11/02/2009</p> <p>* Attachment: Yes</p> <p>Significant Correspondence (ESEC Use Only): No</p> <p>* Summary of Document: 2009 National Critical Infrastructure and Key Resources Protection National Annual Report (NAR).</p> <p>* Category: Congressional</p> <p>* Type: General</p>									

*** Action to be Taken:** Prepare For Secretary Signature
*** Signed By (ESEC Use Only):** Secretary
Comments: The 2009 NAR is due to Congress by Nov. 4, 2009. See Info Memo from NPPD to DHS ESEC regarding Interagency Clearance already obtained (Attachment 1).
Attachments: [Info Memo - NPPD ES to DHS ES - NAR 2009.pdf](#), [09222009 CIP SOC.pdf](#), [Clearance of NAR by CIP IPC.pdf...](#)
Roles: Rand Beers(**Primary, Sender**), The Honorable Jerry Lewis(**Interested Party**)

<input type="checkbox"/>	100	845320	10/30/2009	POLICY	(b)(6)	Auth QFR Question & Answer Workflow		9	CLOSED
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QFR Set Number: Q000341
Committee Question Number: 19
Topic: guest worker program
Question: Many in Congress believe that there should not be an expanded guest worker program until our borders are secure.

 What benchmarks or metrics does the Department have in place, especially within ICE and CBP, in terms of securing the border and implementing a robust interior enforcement program?

 If you were to grade the current status of these efforts compared to where they need to be, what grade would you give?

 What is the status of the Administration's work in crafting a comprehensive immigration reform proposal?

Committee: HOMELAND SECURITY (HOUSE)
Hearing Date: 10/14/2009
Witness(es): Honorable Jane Holl Lute
 Deputy Secretary
 Department of Homeland Security
Roles: The Honorable Peter T. King(**Primary, No Role**)

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<input type="checkbox"/>	101	845319	10/30/2009	OGC	(b)(6)	Auth QFR Question & Answer Workflow		9	CLOSED

QFR Set Number: Q000341
Committee Question Number: 18
Topic: Guantanamo
Question: As stated in the President's Executive Order closing Guantanamo, the Secretary of Homeland Security is a member of the President's Detention Task Force and a key player in reviewing the case files of Guantanamo detainees.

 In the event that a detainee is transferred to the United States, what type of immigration status will the detainee be given?

 Does the Department have contingency plans in place for the transfer of any detainee to the United States? If so, what DHS components will take the lead on such actions?

Committee: HOMELAND SECURITY (HOUSE)
Hearing Date: 10/14/2009
Witness(es): Honorable Jane Holl Lute
 Deputy Secretary

	Department of Homeland Security Roles: The Honorable Peter T. King(Primary, No Role)								
<input type="checkbox"/>	102	845316	10/30/2009	OHA	(b)(6)	Auth QFR Question & Answer Workflow		9	CLOSED
<p>QFR Set Number: Q000341 Committee Question Number: 17 Topic: Pandemic influenza Question: Pandemic influenza is both a health and homeland security issue, and one on which your agency is expending a substantial amount of resources.</p> <p>What challenges have you faced with the vaccination campaign, and how is HHS working to mitigate those challenges?</p> <p>From what angles beyond vaccination are you working to approach the yearly flu problem, for example, through exercises, community preparedness, or development of rapid diagnostic tools?</p> <p>Committee: HOMELAND SECURITY (HOUSE) Hearing Date: 10/14/2009 Witness(es): Honorable Jane Holl Lute Deputy Secretary Department of Homeland Security Roles: The Honorable Peter T. King(Primary, No Role)</p>									
<input type="checkbox"/>	103	845315	10/30/2009	CRCL	(b)(6)	Auth QFR Question & Answer Workflow		9	CLOSED
<p>QFR Set Number: Q000341 Committee Question Number: 16 Topic: DHS Diversity Forum Question: The postponement of this hearing from its original date back in September has provided us the opportunity to ask questions on the first-ever DHS Diversity Forum. The Diversity Forum was an open discussion about how to enhance diversity among the Department's SES and senior leadership ranks.</p> <p>Deputy Secretary Lute, could you please tell us about the DHS Diversity Forum? In particular I would like to know what issues were raised, what shortcomings were identified, and what solutions were recommended by the 50 or so diversity-serving organizations who participated in the Forum.</p> <p>Committee: HOMELAND SECURITY (HOUSE) Hearing Date: 10/14/2009 Witness(es): Honorable Jane Holl Lute Deputy Secretary Department of Homeland Security Roles: The Honorable Peter T. King(Primary, No Role)</p>									
<input type="checkbox"/>	104	845314	10/30/2009	CRCL	(b)(6)	Auth QFR Question & Answer Workflow		9	CLOSED
<p>QFR Set Number: Q000341 Committee Question Number: 15 Topic: Veterans Question: Deputy Secretary Lute, in your testimony you make note of the Department's effort to reach out to veterans. Back in July, the Department hosted its first Veterans Job Fair in Washington, D.C., which you attended, and you mentioned that more than 745 veterans attended this event.</p> <p>Since this July event, what steps has the Department taken to follow up with those veterans who expressed interest at developing a role within DHS?</p>									

<p>What additional steps is DHS taking to reach out to veterans?</p> <p>Committee: HOMELAND SECURITY (HOUSE) Hearing Date: 10/14/2009 Witness(es): Honorable Jane Holl Lute Deputy Secretary Department of Homeland Security Roles: The Honorable Peter T. King(Primary, No Role)</p>									
<input type="checkbox"/>	105	845313	10/30/2009	CRCL	(b)(6)	Auth QFR Question & Answer Workflow		9	CLOSED
<p>QFR Set Number: Q000341 Committee Question Number: 14 Topic: diverse applicants Question: Deputy Secretary Lute, Undersecretary for Management Elaine Duke testified before this committee that DHS will implement a strategy which will include initiatives to identify, train, and promote high performing employees and is coupled with external efforts to attract, recruit, and hire diverse applicants and potential leaders.</p> <p>Has this strategy been implemented? If so, when?</p> <p>Could you please elaborate on this strategy and describe some of the successes that the Department has had since its adoption?</p> <p>What challenges does the Department face in its efforts to recruit a diverse cadre of employees to the Senior Executive Service level workforce, and what is the Department doing to overcome these challenges?</p> <p>Committee: HOMELAND SECURITY (HOUSE) Hearing Date: 10/14/2009 Witness(es): Honorable Jane Holl Lute Deputy Secretary Department of Homeland Security Roles: The Honorable Peter T. King(Primary, No Role)</p>									
<input type="checkbox"/>	106	845312	10/30/2009	CRCL	(b)(6)	Auth QFR Question & Answer Workflow		9	CLOSED
<p>QFR Set Number: Q000341 Committee Question Number: 13 Topic: USAjobs Question: Deputy Secretary Lute, at our last hearing on the subject of diversity, some of the Members were surprised to learn that the primary employment channel the Department uses to identify candidates is the USAjobs website. The Department's witness also testified that it was expanding networks with local associations and universities to inform them of DHS employment opportunities beyond the USAjobs website.</p> <p>Has the Department's engagement of local associations and universities been successful in attracting a more diverse workforce to DHS?</p> <p>Do you believe that initiatives such as this will enable the Department to sufficiently fill its workforce with a strong cadre of diverse employees? What other audiences is DHS targeting?</p> <p>Committee: HOMELAND SECURITY (HOUSE) Hearing Date: 10/14/2009 Witness(es): Honorable Jane Holl Lute Deputy Secretary Department of Homeland Security Roles: The Honorable Peter T. King(Primary, No Role)</p>									

<input type="checkbox"/>	107	845179	10/29/2009	CBP	(b)(6)	Auth QFR Question & Answer Workflow		9	CLOSED
<p>QFR Set Number: Q000340 Committee Question Number: 31 Topic: ports of entry Question: It has been noted multiple times that while the Border Patrol has grown significantly, the number of CBP Officers at the ports of entry has seen much smaller growth.</p> <p>What is the status of CBP Officer staffing and what hiring and recruitment activities are on-going?</p> <p>Committee: HOMELAND SECURITY (HOUSE) Hearing Date: 10/14/2009 Witness(es): Honorable Craig Gugate - FEMA Honorable Gale Rossides - TSA Honorable Mark Sullivan - USSS Honorable Jayson Ahern - CBP Roles: The Honorable Peter T. King(Primary, No Role)</p>									
<input type="checkbox"/>	108	845178	10/29/2009	CBP	(b)(6)	Auth QFR Question & Answer Workflow		9	CLOSED
<p>QFR Set Number: Q000340 Committee Question Number: 30 Topic: workforce Question: Data reflects that as of August 2009, CBP had a workforce with approximately 41.91% being minority employees.</p> <p>Could you please provide more information on how CBP managed to reach this level?</p> <p>What steps have you taken during your service as Acting Commissioner in this area?</p> <p>Committee: HOMELAND SECURITY (HOUSE) Hearing Date: 10/14/2009 Witness(es): Honorable Craig Gugate - FEMA Honorable Gale Rossides - TSA Honorable Mark Sullivan - USSS Honorable Jayson Ahern - CBP Roles: The Honorable Peter T. King(Primary, No Role)</p>									
<input type="checkbox"/>	109	845177	10/29/2009	CBP	(b)(6)	Auth QFR Question & Answer Workflow		9	CLOSED
<p>QFR Set Number: Q000340 Committee Question Number: 29 Topic: mandate Question: Mr. Ahern, over the past four years, the Border Patrol has developed a robust recruitment, hiring, and training program in order to meet the Congressional mandate to double the number of agents.</p> <p>How many agents are currently on board and how many will be in the field by the end of the year?</p> <p>How does the Border Patrol select locations and events for recruitment activities?</p> <p>Committee: HOMELAND SECURITY (HOUSE)</p>									

	<p>Hearing Date: 10/14/2009 Witness(es): Honorable Craig Gugate - FEMA Honorable Gale Rossides - TSA Honorable Mark Sullivan - USSS Honorable Jayson Ahern - CBP Roles: The Honorable Peter T. King(Primary, No Role)</p>								
<input type="checkbox"/>	110	845173	10/29/2009	USSS	(b)(6)	Auth QFR Question & Answer Workflow		9	CLOSED
	<p>QFR Set Number: Q000340 Committee Question Number: 25 Topic: weapons Question: Recently at Presidential site visits, citizens have been showing up with weapons. Is this a concern to the Secret service? What have you done to mitigate your concerns? Committee: HOMELAND SECURITY (HOUSE) Hearing Date: 10/14/2009 Witness(es): Honorable Craig Gugate - FEMA Honorable Gale Rossides - TSA Honorable Mark Sullivan - USSS Honorable Jayson Ahern - CBP Roles: The Honorable Peter T. King(Primary, No Role)</p>								
<input type="checkbox"/>	111	845172	10/29/2009	USSS	(b)(6)	Auth QFR Question & Answer Workflow		9	CLOSED
	<p>QFR Set Number: Q000340 Committee Question Number: 24 Topic: integration Question: As the Director of the Secret Service, how have you ensured the integration of diversity into the organization? Committee: HOMELAND SECURITY (HOUSE) Hearing Date: 10/14/2009 Witness(es): Honorable Craig Gugate - FEMA Honorable Gale Rossides - TSA Honorable Mark Sullivan - USSS Honorable Jayson Ahern - CBP Roles: The Honorable Peter T. King(Primary, No Role)</p>								
<input type="checkbox"/>	112	845171	10/29/2009	USSS	(b)(6)	Auth QFR Question & Answer Workflow		9	CLOSED
	<p>QFR Set Number: Q000340 Committee Question Number: 23 Topic: recruitment Question: Has the Secret Service conducted a recruitment barrier analysis recently? If so, what did the analysis show? Committee: HOMELAND SECURITY (HOUSE) Hearing Date: 10/14/2009 Witness(es): Honorable Craig Gugate - FEMA Honorable Gale Rossides - TSA Honorable Mark Sullivan - USSS Honorable Jayson Ahern - CBP Roles: The Honorable Peter T. King(Primary, No Role)</p>								
<input type="checkbox"/>	113	845164	10/29/2009	TSA	(b)(6)	Auth QFR		9	CLOSED

						Question & Answer Workflow			
	<p>QFR Set Number: Q000340 Committee Question Number: 16 Topic: Secure Flight Question: The Final Rule for Secure Flight was published just about a year ago. Can you give us a status update on the program and tell us when we can expect FULL implementation of the program? Committee: HOMELAND SECURITY (HOUSE) Hearing Date: 10/14/2009 Witness(es): Honorable Craig Gugate - FEMA Honorable Gale Rossides - TSA Honorable Mark Sullivan - USSS Honorable Jayson Ahern - CBP Roles: The Honorable Peter T. King(Primary, No Role)</p>								
<input type="checkbox"/>	114	845163	10/29/2009	TSA	(b)(6)	Auth QFR Question & Answer Workflow		9	CLOSED
	<p>QFR Set Number: Q000340 Committee Question Number: 15 Topic: security Question: Recently, TSA made the decision to prevent Delta Airlines from offering service from the United States to Nairobi, Kenya. We understand that decision was based on valid security concerns. Can you tell us if TSA intends to change its position any time soon? Are you keeping Delta Airlines apprised of your ongoing analysis? Committee: HOMELAND SECURITY (HOUSE) Hearing Date: 10/14/2009 Witness(es): Honorable Craig Gugate - FEMA Honorable Gale Rossides - TSA Honorable Mark Sullivan - USSS Honorable Jayson Ahern - CBP Roles: The Honorable Peter T. King(Primary, No Role)</p>								
<input type="checkbox"/>	115	845162	10/29/2009	TSA	(b)(6)	Auth QFR Question & Answer Workflow		9	CLOSED
	<p>QFR Set Number: Q000340 Committee Question Number: 14 Topic: 9/11 Act Question: Under the 9/11 Act, TSA is required to provide for an air cargo inspection regime <i>¿</i>commensurate¿ with that of covering passenger baggage. However, TSA indicated at our air cargo hearing this past summer that TSA will not be able to meet the 100% screening of foreign inbound cargo by the August 2010 date. Can you give us an update on the efforts TSA is making with its international partners to meet <i>¿</i> at some point <i>¿</i> the 100% screening of foreign inbound air cargo transported on passenger planes? Committee: HOMELAND SECURITY (HOUSE) Hearing Date: 10/14/2009 Witness(es): Honorable Craig Gugate - FEMA Honorable Gale Rossides - TSA Honorable Mark Sullivan - USSS Honorable Jayson Ahern - CBP Roles: The Honorable Peter T. King(Primary, No Role)</p>								

<input type="checkbox"/>	116	845161	10/29/2009	TSA	(b)(6)	Auth QFR Question & Answer Workflow		9	CLOSED
<p>QFR Set Number: Q000340 Committee Question Number: 13 Topic: workforce Question: Data reflects that as of August 2009, TSA had a workforce with approximately 41.45% being minority employees.</p> <p>Could you please provide more information on how TSA managed to reach this level?</p> <p>What steps have you taken during your service as Acting Administrator in this area?</p> <p>Committee: HOMELAND SECURITY (HOUSE) Hearing Date: 10/14/2009 Witness(es): Honorable Craig Gugate - FEMA Honorable Gale Rossides - TSA Honorable Mark Sullivan - USSS Honorable Jayson Ahern - CBP Roles: The Honorable Peter T. King(Primary, No Role)</p>									
<input type="checkbox"/>	117	845160	10/29/2009	TSA	(b)(6)	Auth QFR Question & Answer Workflow		9	CLOSED
<p>QFR Set Number: Q000340 Committee Question Number: 12 Topic: turnover Question: Thank you for your service as Acting Administrator of TSA during the transition between Administrations. It has been nearly nine months since President Obama took office and last month he announced his intent to nominate Erroll G. Southers as the next Administrator of TSA.</p> <p>Can you tell us what kind of turnover TSA has experienced since the change of Administration? How has this affected the work of TSA?</p> <p>Will you return to your role as the Deputy Administrator for TSA after a new Administrator is confirmed?</p> <p>Committee: HOMELAND SECURITY (HOUSE) Hearing Date: 10/14/2009 Witness(es): Honorable Craig Gugate - FEMA Honorable Gale Rossides - TSA Honorable Mark Sullivan - USSS Honorable Jayson Ahern - CBP Roles: The Honorable Peter T. King(Primary, No Role)</p>									
<input type="checkbox"/>	118	844420	10/23/2009	ESLIAISON1 TSA	(b)(6)	ESEC Workflow	10/29/2009	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 09-6390 To: Bennie Thompson, Peter King Mode: Email Document Date: 10/22/2009 * Received Date: 10/23/2009 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: (b)(6) writes to the Homeland Security Committee regarding Airports Council International's position on legislation regarding open competition for security background screening services.</p>									

<p>*Category: Corporate *Type: General *Action to be Taken: Handle as Appropriate Comments: VIP. Added to Sig. 10/23 Attachments: 09-6390 (b)(6) 10.22.09.pdf Roles: (b)(6) Primary, Sender, The Honorable Bennie G. Thompson(Interested Party), (b)(6) cc)</p>									
<input type="checkbox"/>	119	843676	10/16/2009	OLA	(b)(6)	OLA Workflow	10/30/2009	9	CLOSED
<p>*Document Date: 10/15/2009 *Summary of Document: Six Congressional members express their concerns about recent policy changes to preparedness grant funding for maintenance and sustainment costs for homeland security equipment. Attachments: Thompson 10-15-2009 Incoming.pdf, 843676.doc Roles: The Honorable Bennie G. Thompson(Primary, No Role)</p>									
<input type="checkbox"/>	120	843297	10/14/2009	ESLIAISON1 TSA	(b)(6)	ESEC Workflow	10/28/2009	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 09-6749 To: Don Kent Mode: Fax Document Date: 10/13/2009 *Received Date: 10/14/2009 *Attachment: Yes Significant Correspondence (ESEC Use Only): No *Summary of Document: Rep. King writes on behalf of a constituent regarding his TSA hiring issues. *Category: Congressional *Type: General *Action to be Taken: Component Reply Direct and cc: *Signed By (ESEC Use Only): Other Attachments: 09-6749 King Edited 10.14.09.pdf, King letter.pdf Roles: The Honorable Peter T. King(Primary, Sender), (b)(6) Constituent)</p>									
<input type="checkbox"/>	121	842965	10/9/2009	ESLIAISON4 FEMA	(b)(6)	ESEC Workflow	10/19/2009	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 09-6360 To: Secretary Janet Napolitano Mode: Email Document Date: 10/09/2009 *Received Date: 10/09/2009 *Attachment: Yes Significant Correspondence (ESEC Use Only): Yes *Summary of Document: Write to express concern over nearly \$1M in Assistance to Firefighter Grant funds being issued to ACORN. *Category: Congressional *Type: General *Action to be Taken: Prepare For Assistant Secretary Signature *Signed By (ESEC Use Only): A/S OLA</p>									

	<p>* Date Response Signed: 10/27/2009 Comments: Added to SIG on 10/9. Attachments: 09-6360 King 10.9.09.pdf, 09-6360 King Letter Response 10.26.09.doc, 09-6360 King Fact Sheet FINAL.doc... Roles: The Honorable Peter T. King(Primary, Sender), The Honorable Mark E. Souder(Sender)</p>								
<input type="checkbox"/>	122	841704	9/30/2009	OLA	(b)(6)	OLA Workflow	9/30/2009	9	CLOSED
	<p>*Document Date: 05/21/2009 *Summary of Document: GAO-09-15, FEDERAL RESEARCH: Opportunities Exist to Improve the Management and Oversight of Federally Funded Research and Development Centers Attachments: GAO-09-15 FEDERAL RESEARCH.pdf Roles: Chani Wiggins(Primary, No Role)</p>								
<input type="checkbox"/>	123	841581	9/29/2009	ESLIAISON3 NPPD	(b)(6)	ESEC Workflow	10/15/2009	9	CLOSED
	<p>ESEC Case Number (ESEC Use Only): 09-6309 To: Secretary Janet Napolitano To: Bennie G. Thompson, et al. Mode: Mail * Received Date: 09/29/2009 * Attachment: Yes Significant Correspondence (ESEC Use Only): No * Summary of Document: Joint DHS and EPA Letter to Members of Congress on Chemical Security IST/Water Policies - Response to request from White House Restricted Interagency Policy Committee (IPC) * Category: Congressional * Type: General * Action to be Taken: Prepare For Secretary Signature * Signed By (ESEC Use Only): Other Comments: Per NPPD, letters must be distributed to the Hill by no later than 10/1/09 due to U/S Beers testifying on that date. POC at EPA is David Travers, the Deputy Director of Water Security in EPA (b)(6) Attachments: signed cover - US Beers to S1.pdf, EPA DHS letter to Congress on IPC Agreement_v4-sfs.doc, 09-6309 CFATS Authorities Enclosure 09.30.09.doc... Roles: Rand Beers(Primary, Sender), The Honorable Harold Rogers(Interested Party)</p>								
<input type="checkbox"/>	124	841337	9/28/2009	ESLIAISON3 NPPD	(b)(6)	ESEC Workflow	10/13/2009	9	CLOSED
	<p>ESEC Case Number (ESEC Use Only): 09-6263 To: Secretary Janet Napolitano Mode: Mail Document Date: 09/25/2009 * Received Date: 09/28/2009 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: Writes with questions regarding the Nation's Critical Infrastructure and Key Resources (CIKR). * Category: Congressional * Type: General</p>								

<p>* Action to be Taken: Prepare For Secretary Signature</p> <p>* Signed By (ESEC Use Only): Secretary</p> <p>Comments: Added to sig report 9/28. Please note the committee has requested a response from the department by 10/16/09.</p> <p>Attachments: 09-6263 Thompson 9.25.09.pdf, Cover Memo - Beers to S1_signed.pdf, S1 Response to Congressional Questions 10-06-2009 v14 (OUS-clean).doc...</p> <p>Roles: The Honorable Bennie G. Thompson(Primary, Sender), The Honorable Peter T. King(Interested Party)</p>									
<input type="checkbox"/>	125	840084	9/15/2009	CBP MGMT	(b)(6)	MGMT Workflow	9/29/2009	9	CLOSED
<p>*Document Date: 09/15/2009</p> <p>*Summary of Document: CBP has drafted Congressional letters for Ms. Duke's signature. As required by Public Law 100-203, Title IX, Section 9501(c), these letters are notifications of U.S. Customs and Border Protection's intent to establish a Centralized Examination Station in Houston, Texas.</p> <p>Comments: Congressional notification of CBP's intent to establish a Centralized Examination Station in Houston, Texas.</p> <p>Attachments: Cover Memo to Ms. Duke_09.15.09.pdf, Draft to Chairman Baucus_09.15.09.doc, List of other Members.doc...</p> <p>Roles: The Honorable Elaine C. Duke(Primary, No Role)</p>									
<input type="checkbox"/>	126	839861	9/14/2009	ESLIAISON3 NPPD	(b)(6)	ESEC Workflow	9/28/2009	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 09-5971</p> <p>To: Secretary Janet Napolitano</p> <p>To: The Honorable Lisa Jackson, Administrator, Environmental Protection Agency</p> <p>Mode: Fax</p> <p>Document Date: 09/10/2009</p> <p>* Received Date: 09/14/2009</p> <p>* Attachment: Yes</p> <p>Significant Correspondence (ESEC Use Only): Yes</p> <p>* Summary of Document: Requests that the Nation's water and wastewater utilities be administered solely by the EPA.</p> <p>* Category: NGO</p> <p>* Type: General</p> <p>* Action to be Taken: Component Reply Direct and cc:</p> <p>* Signed By (ESEC Use Only): Component Head</p> <p>Comments: Put on 9/14 Sig Report</p> <p>Attachments: 09-5971 (b)(6) 09.10.09.pdf, Response to NACWA_10.16.09.pdf</p> <p>Roles: (b)(6) Primary, Sender, The Honorable Janet Napolitano(Interested Party), The Honorable James L. Oberstar(cc)</p>									
<input type="checkbox"/>	127	839535	9/10/2009		(b)(6)	ST2 Workflow	9/9/2009	9	CLOSED
<p>Reference Number: S&T 09-1161</p> <p>Document Name: S1 Draft Response Letter to Thompson</p> <p>*Action To Be Taken: For Your Comment</p> <p>Type: HQ ES</p> <p>Document Summary: DHS ESEC requesting S&T provide comments regarding the draft response letter to Bennie Thompson who writes in regards to TSA's plans to delete biometric data and identifiable information of participants of the Registered Traveler database.</p> <p>Record Name: CONGRESS / General</p> <p>*Submitted on Time: Yes</p> <p>Attachments: ADUS Signed Coordination Sheet, 9-9-09.pdf, Final_S&T Comments_Draft_Thompson Response.docx, Thompson Ltr to S1_8.20.09.pdf...</p> <p>Roles: The Honorable Bennie G. Thompson(Primary, Respond To, Sender), The Honorable Peter T. King(Sender), (b)(6) Interested</p>									

	Party), The Honorable Janet Napolitano(Recipient)								
<input type="checkbox"/>	128	838489	8/28/2009	OLA	(b)(6)	OLA Workflow	8/28/2009	9	CLOSED
<p>*Document Date: 08/27/2009 *Summary of Document: GAO-09-630, FEDERAL CONTRACTING: Guidance on Award Fees Has Led to Better Practices but Is Not Consistently Applied Attachments: GAO-09-630 FEDERAL CONTRACTING.pdf Roles: Chani Wiggins(Primary, No Role)</p>									
<input type="checkbox"/>	129	838395	8/27/2009	ESLIAISON3 MGMT	(b)(6)	ESEC Workflow	9/11/2009	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 09-5608 To: Assistant Secretary Chani Wiggins Mode: Fax Document Date: 08/21/2009 * Received Date: 08/27/2009 * Attachment: Yes Significant Correspondence (ESEC Use Only): No * Summary of Document: Writes on the behalf of a constituent, (b)(6) who is concerned about the inability to have his security clearance transferred from DHS. * Category: Congressional * Type: General * Action to be Taken: Component Reply Direct and cc: Attachments: 09-5608 King 08.21.09.pdf, Approval Sheet Congressional - (b)(6) Aug 31 2009.pdf, (b)(6) - Congressman King August 31 2009.doc... Roles: The Honorable Peter T. King(Primary, No Role)</p>									
<input type="checkbox"/>	130	837881	8/21/2009	ESLIAISON1 TSA	(b)(6)	ESEC Workflow	8/28/2009	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 09-5424 To: Secretary Janet Napolitano Reference Number: S&T 09-1161 Mode: Email Document Date: 08/20/2009 * Received Date: 08/21/2009 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: Chairman Thompson and Representative King write regarding TSA's plans to delete the biometric data and identifiable information of participants of the Registered Traveler program from its database. * Category: Congressional * Type: General * Action to be Taken: Prepare For Secretary Signature * Signed By (ESEC Use Only): Secretary Comments: DUE 8/28. Attachments: 09-5424 Thompson 8.20.09.pdf, TSA-090821-048 Thompson.pdf, TSA-090821-048 RT Info Paper.docx... Roles: The Honorable Bennie G. Thompson(Primary, Sender), The Honorable Peter T. King(Sender), The Honorable Janet Napolitano(Interested Party), Gale Rossides(cc)</p>									

<input type="checkbox"/>	131	836562	8/10/2009	OLA	(b)(6)	OLA Workflow	8/10/2009	9	CLOSED
<p>*Document Date: 06/10/2009 *Summary of Document: GAO-09-70, Immigration Application Fees: Costing Methodology Improvements Would Provide More Reliable Basis for Setting Fees Attachments: GAO-09-70 Immigration Application Fees.pdf Roles: Chani Wiggins(Primary, No Role)</p>									
<input type="checkbox"/>	132	836546	8/10/2009	OLA	(b)(6)	OLA Workflow	8/10/2009	9	CLOSED
<p>*Document Date: 06/10/2009 *Summary of Document: GAO-09-57, Highway Infrastructure: Federal Efforts to Strengthen Security Should be Better Coordinated and Targeted on the Nation's Most Critical Highway Infrastructure Attachments: GAO-09-57 Highway Infrastructure.pdf Roles: Chani Wiggins(Primary, No Role)</p>									
<input type="checkbox"/>	133	836415	8/10/2009	OLA	(b)(6)	OLA Workflow	8/10/2009	9	CLOSED
<p>*Document Date: 02/17/2009 *Summary of Document: 2009 National Infrastructure Protection Plan (NIPP) Attachments: NIPP - 2009 National Infrastructure Protection Plan transmittal letter.pdf</p>									
<input type="checkbox"/>	134	836367	8/7/2009	OLA	(b)(6)	OLA Workflow	8/7/2009	9	CLOSED
<p>*Document Date: 02/05/2009 *Summary of Document: Addendum to the DHS Other Transaction (OT) Report to Congress Fiscal Years 2004-2007 Attachments: Addendum to DHS Other Transaction (OT) Authority.pdf Roles: (b)(6) Primary, No Role</p>									
<input type="checkbox"/>	135	836353	8/7/2009	OLA	(b)(6)	OLA Workflow	8/7/2009	9	CLOSED
<p>*Document Date: 02/03/2009 *Summary of Document: USCIS Report to Congress - Use of Authority in the INA Related to Making Certain Terrorist Related Inadmissibilities Inapplicable Attachments: USCIS - Use of Authority in the INA.pdf Roles: (b)(6) Primary, No Role</p>									
<input type="checkbox"/>	136	836331	8/7/2009	OLA	(b)(6)	OLA Workflow	8/7/2009	9	CLOSED
<p>*Document Date: 01/15/2009 *Summary of Document: Privacy Office - 1st Quarterly Report for FY2009 Attachments: PRIVACY OFFICE - First Quarterly Report FY2009.pdf Roles: Lee Morris(Primary, No Role)</p>									
<input type="checkbox"/>	137	836327	8/7/2009	OLA	(b)(6)	OLA Workflow	8/7/2009	9	CLOSED
<p>*Document Date: 01/05/2009 *Summary of Document: DHS I&A Response to Section 511 of the Implementing Recommendation of the 9/11 Commission Act of 2007 Attachments: DHS I&A Report - Response to Section 511 of the Implementing Recommendations of the 9-11 Commission Act of 2007.pdf Roles: Lee Morris(Primary, No Role)</p>									
<input type="checkbox"/>	138	836319	8/7/2009	OLA	(b)(6)	OLA Workflow	8/7/2009	9	CLOSED
<p>*Document Date: 01/15/2009 *Summary of Document: NPPD - FY2009 Tier1/Tier2 List of Critical Infrastructure and Key Resources Attachments: NPPD - FY2009 Tier1-Tier2 List of Critical Infrastructure & Key Resources.pdf Roles: Lee Morris(Primary, No Role)</p>									

<input type="checkbox"/>	139	836304	8/7/2009	OLA	(b)(6)	OLA Workflow	8/7/2009	9	CLOSED
<p>*Document Date: 01/08/2009 *Summary of Document: GAO-09-58 Public Health & Border Security: HHS and DHS Should Further Strengthen Their Ability to Respond to TB Incidents Attachments: GAO-09-58 Public Health and Border Security.pdf Roles: Lee Morris(Primary, No Role)</p>									
<input type="checkbox"/>	140	836290	8/7/2009	OLA	(b)(6)	OLA Workflow	8/7/2009	9	CLOSED
<p>*Document Date: 01/09/2009 *Summary of Document: CBP - Car Ferries Memo to Congress Attachments: CBP - Car Ferry Memo to Congress.pdf Roles: Lee Morris(Primary, No Role)</p>									
<input type="checkbox"/>	141	835845	8/4/2009	CBP ESLIAISON1	(b)(6)	ESEC Workflow	8/11/2009	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 09-4902 To: Secretary Janet Napolitano Mode: Email Document Date: 07/31/2009 * Received Date: 08/04/2009 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: Representatives Issa, Hastings, Souder, King, and Bishop write to request information relating to agreements between DHS and the Department of the Interior and the U.S. Forest Service. * Category: Congressional * Type: General * Action to be Taken: Prepare For Secretary Signature * Signed By (ESEC Use Only): Secretary * Date Response Signed: 10/02/2009 Comments: Prepare for S1 signature. Added to sig report 8/4. Attachments: 09-4902 Issa 7.31.09.pdf, Issa cover memo.pdf, Rep Issa Response(edited) KIS 8 17 09 (4).doc... Roles: The Honorable Darrell Issa(Primary, Sender), The Honorable Rob Bishop(Sender)</p>									
<input type="checkbox"/>	142	834648	7/24/2009	ESLIAISON2	(b)(6)	ESEC Workflow	8/7/2009	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 09-4762 To: Chairman Lieberman, Chairman Levin, Chairman Thompson, Chairman Skelton Mode: Mail Document Date: 07/10/2009 * Received Date: 07/23/2009 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: (b)(6) urges the Chairmen to investigate the threat posed by racial extremists who may serve in the military. * Category: NGO</p>									

<p>*Type: Request *Action to be Taken: For Your Information *Signed By (ESEC Use Only): Other Comments: Added to the 7/24 Significant Report. Attachments: 09-4762 (b)(6) 07.10.09.pdf Roles: (b)(6) (Primary, Sender), The Honorable Artur Davis(Interested Party), (b)(6) (cc)</p>									
<input type="checkbox"/>	143	833731	7/15/2009		(b)(6)	ST2 Workflow	7/14/2009	9	CLOSED
<p>Reference Number: S&T 09-0861 Document Name: Invite Letters for Cargo Security Technology Demonstration *Action To Be Taken: For the Under Secretary Signature Type: Invitation Document Summary: Letters to congressional members inviting them to attend the Cargo Security Technology Demonstration to be held on August 25, 2009 at Sandia National Lab. Several invites were sent internally as well, including S1. Secretary declined and Deputy Secretary also declined invite. Record Name: INVITATIONS *Submitted on Time: Yes Attachments: Cargo Security Demonstration_Agenda_Aug 25.pdf, AUS Buswell Handwritten Note_Personally Sign, 7-14-09.pdf, AUS Signed Coordination Sheet, 7-13-09.pdf... Roles: (b)(6) (Primary, Interested Party), (b)(6) (Sender), (b)(6) (Interested Party), The Honorable Harold Rogers(Recipient), The Honorable Harold Rogers(MOC)</p>									
<input type="checkbox"/>	144	832962	7/9/2009	CIS ESLIAISON4	(b)(6)	ESEC Workflow	7/16/2009	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 09-4293 To: Secretary Janet Napolitano Mode: Email Document Date: 07/08/2009 *Received Date: 07/09/2009 *Attachment: Yes Significant Correspondence (ESEC Use Only): Yes *Summary of Document: Write on behalf of Irish national, (b)(6) who requires assistance with residency and travel and work privileges. *Category: Congressional *Type: General *Action to be Taken: Prepare For Secretary Signature *Signed By (ESEC Use Only): Component Head Comments: Added to the sig report 7/9. Attachments: 09-4293 Neal 7.8.09.pdf, Memo for Assistant Secretary Chani Wiggins.pdf, Response to Rep Neal re (b)(6) doc... Roles: The Honorable Richard E. Neal(Primary, Sender), The Honorable Eliot L. Engel(Interested Party), The Honorable Eric H. Holder Jr.(cc)</p>									
<input type="checkbox"/>	145	831526	6/25/2009	ESLIAISON2 IA OLA	(b)(6)	ESEC Workflow	7/10/2009	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 09-4117 To: Secretary Janet Napolitano Mode: Fax Document Date: 06/15/2009</p>									

<p>* Received Date: 06/25/2009</p> <p>* Attachment: Yes</p> <p>Significant Correspondence (ESEC Use Only): No</p> <p>* Summary of Document: (b)(6) writes regarding DHS's Rightwing Extremism Report.</p> <p>* Category: General Public</p> <p>* Type: General</p> <p>* Action to be Taken: No Response Necessary</p> <p>* Signed By (ESEC Use Only): Other</p> <p>Comments: No Response Necessary. FYI.</p> <p>Attachments: 09-4117 (b)(6) 06.26.09.pdf</p> <p>Roles: (b)(6) Primary, Sender, The Honorable Nancy Pelosi(Interested Party), The Honorable Peter T. King(cc)</p>									
<input type="checkbox"/>	146	831390	6/24/2009		(b)(6)	ST2 Workflow	7/1/2009	9	CLOSED
<p>Reference Number: S&T 09-0824</p> <p>Document Name: Congressional</p> <p>* Action To Be Taken: For the Under Secretary Signature</p> <p>Type: Congressional</p> <p>Document Summary: IGD is holding a workshop on Future Directions in cyber-physical systems and security and is inviting congressional members to participate in the event as a keynote speaker.</p> <p>Record Name: INFRASTRUCTURE PROTECTION AND GEOPHYSICAL DIVISION</p> <p>* Submitted on Time: Yes</p> <p>Attachments: AUS Signed Coordination Sheet, 6-26-09.pdf, AUS Signed Invite Ltr to (b)(6) 6-26-09.pdf, AUS Signed Invite Ltr to Rep Yvette Clarke, 6-26-09.pdf...</p> <p>Roles: (b)(6) (Primary, Interested Party), (b)(6) (Sender), (b)(6) (Interested Party), The Honorable Robert Menendez(Recipient), The Honorable Robert Menendez(MOC)</p>									
<input type="checkbox"/>	147	830882	6/20/2009	OLA	(b)(6)	OLA Workflow	6/20/2009	9	CLOSED
<p>* Document Date: 11/14/2008</p> <p>* Summary of Document: TSA - TWIC Safe Port Act (public Law 109-347)</p> <p>Attachments: TSA- TWIC SAfe Port Act (Public Law 109-347).pdf</p>									
<input type="checkbox"/>	148	830881	6/20/2009	OLA	(b)(6)	OLA Workflow	6/20/2009	9	CLOSED
<p>* Document Date: 12/04/2008</p> <p>* Summary of Document: GAO-08-117OR-450705 Federal User Fees: Improvements Could Be Made to Performance Standards & Penalties in USCIS Service Center Contracts</p> <p>Attachments: GAO-08-117OR-450705 Federal User Fees.pdf</p>									
<input type="checkbox"/>	149	830880	6/20/2009	OLA	(b)(6)	OLA Workflow	6/20/2009	9	CL.UNFAV
<p>* Document Date: 11/17/2008</p> <p>* Summary of Document: GAO-08-607- Critical Infrastructure Protection: Further Efforts Needed to Integrate Planning for and Response to Disruptions on COmverged Voice and Data Networks</p> <p>Attachments: GAO-08-607-Critical Infrastructure Protection.pdf</p> <p>Roles: Lee Morris(Primary, No Role)</p>									
<input type="checkbox"/>	150	830879	6/20/2009	OLA	(b)(6)	OLA Workflow	6/20/2009	9	CLOSED
<p>* Document Date: 11/25/2008</p> <p>* Summary of Document: CBP - Report on Achieving Operational Control of the U.S. Borders</p>									

Attachments: CBP - Report on Acheiving Operational Control of U.S. Borders.pdf									
b									
<input type="checkbox"/>	151	830878	6/20/2009	OLA	(b)(6)	OLA Workflow	6/20/2009	9	CLOSED
<p>*Document Date: 12/02/2008 *Summary of Document: CBP Report to Congress: Update to Congress on Integrated Scanning System Pilot (SAFE Act 232(c)) Attachments: CBP- REport to Congress Update to Congress on Intregrated Scanning System Pilot Safe Act 232 c.pdf Roles: Lee Morris(Primary, No Role)</p>									
<input type="checkbox"/>	152	830316	6/16/2009	ESLIAISON1 TSA	(b)(6)	ESEC Workflow		9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 09-3868 To: Chairman Thompson and Rep. King Mode: Fax Document Date: 06/15/2009 * Received Date: 06/16/2009 * Attachment: Yes Significant Correspondence (ESEC Use Only): No * Summary of Document: Write regarding the future of the Principal Security Inspector program. * Category: NGO * Type: General * Action to be Taken: For Your Information * Signed By (ESEC Use Only): Other Attachments: 09-3868 Air Carriers Association 6.15.09.pdf Roles: Air Carrier Association of America(Primary, Sender), Air Transport Association (Sender), The Honorable Bennie G. Thompson(Interested Party), The Honorable Janet Napolitano(cc)</p>									
<input type="checkbox"/>	153	830091	6/12/2009	CIS ESLIAISON4 POLICY	(b)(6)	ESEC Workflow	6/19/2009	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 09-3911 To: President Obama To: Secretary Janet Napolitano Mode: Fax Document Date: 06/11/2009 * Received Date: 06/12/2009 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: Express concerns regarding the delay in the requirement for federal contractors to use E-Verify for new employees. * Category: Congressional * Type: Issues Mail * Action to be Taken: Prepare For Assistant Secretary Signature * Signed By (ESEC Use Only): A/S OLA</p>									

Attachments: 09-3911 Bilbray 06.11.09.pdf, 830091 signed cover memo 063009.pdf, 09-3911 Bilbray draft response 6.30.09 v1.doc... Roles: The Honorable Brian P. Bilbray(Primary, No Role)									
<input type="checkbox"/>	154	827860	5/27/2009	ESLIAISON1 ICE	(b)(6)	ESEC Workflow	6/3/2009	9	CL.AWAITING
ESEC Case Number (ESEC Use Only): 09-3523 To: Secretary Janet Napolitano Mode: Mail Document Date: 05/21/2009 *Received Date: 05/27/2009 *Attachment: Yes Significant Correspondence (ESEC Use Only): Yes *Summary of Document: Rep. King writes with specific questions requesting immigration information on suspected terrorist Laguerre Payen. *Category: Congressional *Type: Request *Action to be Taken: Prepare For Secretary Signature *Signed By (ESEC Use Only): Other Comments: The Rep. requests a response NLT 5/29. Attachments: 09-3523 King 05.21.09.pdf, 09-3523 King E-mail to OLA 6.11.09.htm, 09-3523 King OLA email 6.15.09.htm Roles: The Honorable Peter T. King(Primary, Sender), The Honorable Janet Napolitano(Interested Party)									
<input type="checkbox"/>	155	826594	5/15/2009	ESLIAISON1 ICE	(b)(6)	ESEC Workflow	7/13/2009	9	CLOSED
ESEC Case Number (ESEC Use Only): 09-3226 To: Secretary Janet Napolitano Mode: Email *Received Date: 05/15/2009 *Attachment: Yes Significant Correspondence (ESEC Use Only): Yes *Summary of Document: Representatives Peter T. King, Richard E. Neal, and Joseph Crowley write to request that the Secretary stay the deportation of (b)(6) *Category: Congressional *Type: General *Action to be Taken: Prepare For Secretary Signature *Signed By (ESEC Use Only): Other Comments: New due date is COB of 7/13. Attachments: 09-3226 King 05.14.09.pdf, RSP 826594 King Crowley Neal re (b)(6) S1.doc, 826594 signed memo from AS Morton to S1.pdf... Roles: The Honorable Peter T. King(Primary, Sender), The Honorable Richard E. Neal(Sender), The Honorable Janet Napolitano(Interested Party), (b)(6) (Constituent)									
<input type="checkbox"/>	156	826584	5/15/2009	OLA	(b)(6)	OLA Workflow	5/15/2009	9	CLOSED
*Document Date: 11/19/2008 *Summary of Document: DNDO Report: Non-Intrusive Inspection systems for radiological and nuclear detection for international rail applications Attachments: DNDO - Non-Intrusive Inspection RAIL - Nov 2008.pdf Roles: Lee Morris(Primary, No Role)									

<input type="checkbox"/>	157	825978	5/11/2009	OLA	(b)(6)	OLA Workflow	5/11/2009	9	CLOSED
<p>*Document Date: 10/08/2008 *Summary of Document: USCIS - H-1B Benefit Fraud and Compliance Assessment September 2008 Attachments: USCIS - H-1B BFCA September 2008.pdf</p>									
<input type="checkbox"/>	158	825971	5/11/2009	OLA	(b)(6)	OLA Workflow	5/11/2009	9	CLOSED
<p>*Document Date: 11/14/2008 *Summary of Document: GAO-08-505SU "Additional Actions Needed to Assess Risk and Enhance Security of DHS Travel and Immigration - Related Employment Documents" Attachments: GAO-08-505SU (SCO-CBP-USCIS) Nov 2008.pdf Roles: Lee Morris(Primary, No Role)</p>									
<input type="checkbox"/>	159	Secured Record							
Secured Record									
<input type="checkbox"/>	160	825617	5/7/2009	OLA	(b)(6)	OLA Workflow	5/7/2009	9	CLOSED
<p>*Document Date: 10/28/2008 *Summary of Document: DHS Joint Report - DNDO and S&T: Review the Roadmap for Nuclear and Radiological Detection Attachments: DHS Joint Report DNDO and S&T Review the Roadmap for Nuclear and Radiological Detection.pdf Roles: Lee Morris(Primary, No Role)</p>									
<input type="checkbox"/>	161	825609	5/7/2009	OLA	(b)(6)	OLA Workflow	5/7/2009	9	CLOSED
<p>*Document Date: 10/24/2008 *Summary of Document: GAO-08-430NI: DOD Needs to Establish More Guidance for Biometrics Collection and Explore Broader Data Sharing Attachments: GAO-08-430NI DOD Needs to Establish More Guidelines.pdf Roles: Lee Morris(Primary, No Role)</p>									
<input type="checkbox"/>	162	825608	5/7/2009	OLA	(b)(6)	OLA Workflow	5/7/2009	9	CLOSED
<p>*Document Date: 10/24/2008 *Summary of Document: GAO-08-784 Drug Control: Cooperation with Many Major Drug Transit Countries has Improved, but Better Performance Reporting and Sustainability Plans are Needed Attachments: GAO-08-784 DRUG CONTROL.pdf Roles: Lee Morris(Primary, No Role)</p>									
<input type="checkbox"/>	163	825606	5/7/2009	OLA	(b)(6)	OLA Workflow	5/7/2009	9	CLOSED
<p>*Document Date: 12/11/2008 *Summary of Document: GAO-08-935 - U.S. Asylum System: Agencies Have Taken Actions to Help Ensure Quality in the Asylum Adjudications Process but Challenges Remain Attachments: GAO-08-935 Asylum System.pdf Roles: Lee Morris(Primary, No Role)</p>									
<input type="checkbox"/>	164	825600	5/7/2009	OLA	(b)(6)	OLA Workflow	5/7/2009	9	CLOSED
<p>*Document Date: 03/31/2009 *Summary of Document: POLICY - Notification to Congress of the Delay in the Implementation of the Consolidated Natural Resources Act (CNRA) of 2008 Attachments: PLCY - Delay in the Implementation of the CNRA Act of 2008.pdf Roles: Chani Wiggins(Primary, No Role)</p>									

<input type="checkbox"/>	165	824807	5/1/2009	CBP ESLIAISON1	(b)(6)	ESEC Workflow	5/7/2009	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 09-2624 To: Secretary Janet Napolitano To: POTUS Reference Number: 1003150 Mode: Email Document Date: 04/30/2009 * Received Date: 05/01/2009 * Attachment: Yes Significant Correspondence (ESEC Use Only): No * Summary of Document: 20 Members of Congress write concerning CBP Officers being prohibited from wearing protective masks. * Category: Congressional * Type: General * Action to be Taken: Prepare For Secretary Signature * Signed By (ESEC Use Only): Secretary Attachments: 09-2624 Bilbray 5.1.09.pdf, Bilbray et al Draft Response H1N1 PPE Policy final (2).doc, H1N1 guidance 1.pdf... Roles: The Honorable Brian P. Bilbray(Primary, No Role)</p>									
<input type="checkbox"/>	166	824499	4/28/2009	ESLIAISON3 OGC	(b)(6)	ESEC Workflow	5/12/2009	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 09-2678 To: Secretary Janet Napolitano To: Attorney General Eric H. Holder Mode: Mail Document Date: 04/23/2009 * Received Date: 04/28/2009 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: Letter regarding the detainees in Guantanamo Bay with questions about their release. * Category: Congressional * Type: General * Action to be Taken: Prepare For Secretary Signature * Signed By (ESEC Use Only): Other Comments: Put on Sig report 4/28/2009. Attachments: 09-2678 CODEL Letter.pdf, 09-2678 Email to DOJ 04.30.09.htm, 09-2678 Email from OLA regarding WF 824499 05.15.09.htm... Roles: The Honorable Peter T. King(Primary, Sender), The Honorable Lamar Smith(Sender), The Honorable Janet Napolitano(Interested Party)</p>									
<input type="checkbox"/>	167	823862	4/23/2009	ESLIAISON1 TSA	(b)(6)	ESEC Workflow	5/13/2009	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 09-2557 To: Secretary Janet Napolitano Mode: Mail Document Date: 04/09/2009 * Received Date: 04/22/2009</p>									

	<p>* Attachment: Yes Significant Correspondence (ESEC Use Only): No * Summary of Document: (b)(6) writes to express his discontent with the way he was treated by a TSA employee at Chicago O'Hare Airport. * Category: General Public * Type: Complaint * Action to be Taken: Component Reply Direct and cc: * Signed By (ESEC Use Only): Other * Date Response Signed: 05/12/2009 Attachments: 09-2557 (b)(6) 04.09.09.pdf, TSA-090424-027 (b)(6).pdf Roles: (b)(6) (Primary, Respond To, Sender), The Honorable Janet Napolitano(Interested Party), The Honorable Harold Rogers(cc)</p>								
☐	168	822749	4/15/2009	ESLIAISON2 IA	(b)(6)	ESEC Workflow	4/29/2009	9	CLOSED
	<p>ESEC Case Number (ESEC Use Only): 09-2342 To: Secretary Janet Napolitano Mode: Email Document Date: 04/14/2009 * Received Date: 04/15/2009 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: Chairman Bennie Thompson writes regarding an April 2009 I&A report entitled, "Rightwing Extremism: Current Economic and Political Climate Fueling Resurgence in Radicalization and Recruitment." * Category: Congressional * Type: General * Action to be Taken: Prepare For Secretary Signature * Signed By (ESEC Use Only): Secretary Comments: Added to the sig report 4/15. Please note draft response due 4/22. Attachments: 09-2342 Thompson 04.14.09.pdf, Draft Bennie Thompson Response Letter v 1- CRCL edits 042209.doc, IQ 822749 S1 Cover Memo.pdf... Roles: The Honorable Bennie G. Thompson(Primary, Sender), The Honorable Peter T. King(cc)</p>								
☐	169	822327	4/10/2009	ESLIAISON3 NPPD	(b)(6)	ESEC Workflow	4/24/2009	9	CLOSED
	<p>ESEC Case Number (ESEC Use Only): 09-2225 To: Secretary Janet Napolitano Reference Number: NPPD 2418 Mode: Scanned Documents Document Date: 04/03/2009 * Received Date: 04/10/2009 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: Writes to request an update on the implementation of requirements to secure ammonium nitrate as mandated by Congress.</p>								

	<p>*Category: Internal DHS *Type: General *Action to be Taken: Prepare For Secretary Signature *Signed By (ESEC Use Only): Secretary Comments: Put on 4/13 Sig Report. Attachments: 09-2225 Thompson 4.10.09.pdf, 09-2225 Bennie Thompson draft response to HHSC- v3 lg.doc, 2009 Signed and dated memo to S1 from NPPD.pdf... Roles: The Honorable Bennie G. Thompson(Primary, Sender), The Honorable Peter T. King(Sender), The Honorable Janet Napolitano(Interested Party)</p>								
<input type="checkbox"/>	170	818735	3/30/2009		(b)(6)	ESEC Workflow	4/13/2009	9	CL.FAV
	<p>To: Assistant Secretary Chani Wiggins Mode: Email *Received Date: 03/30/2009 Significant Correspondence (ESEC Use Only): Yes *Summary of Document: Notification to Congress of the Delay in the Implementation of the Consolidated Natural Resources Act (CNRA) of 2008 *Category: Other Federal *Type: General *Action to be Taken: Prepare For Assistant Secretary Signature *Signed By (ESEC Use Only): A/S OLA Attachments: Sec notification to Congress re CNRA implementation delay final SMITH.doc, Cover letter Congressional notification of CNRA implementation delay final 032709.doc, AAS Barth edits 818735.pdf... Roles: Chani Wiggins(Primary, Sender), The Honorable Arlen Specter(Interested Party)</p>								
<input type="checkbox"/>	171	817203	3/17/2009	ESLIAISON3 MGMT	(b)(6)	ESEC Workflow	3/31/2009	9	CLOSED
	<p>ESEC Case Number (ESEC Use Only): 09-1295 To: Secretary Janet Napolitano Mode: Email Document Date: 03/17/2009 *Received Date: 03/17/2009 *Attachment: Yes Significant Correspondence (ESEC Use Only): Yes *Summary of Document: Writes regarding oversight of the funding provided to DHS in the American Recovery and Reinvestment Act. *Category: Congressional *Type: General *Action to be Taken: Prepare For Assistant Secretary Signature Comments: Added to 3/17 Sig Report Attachments: 09-1295 Bilirakis 03.17.09.pdf, 09-1295 Tasking Email 03.17.09.htm, Bilirakis Response cd-mw.doc... Roles: The Honorable Gus M. Bilirakis(Primary, Sender), The Honorable Bennie G. Thompson(Respond To)</p>								
<input type="checkbox"/>	172	814582	2/25/2009	CBP ESLIAISON1	(b)(6)	ESEC Workflow	3/11/2009	9	CLOSED
	<p>ESEC Case Number (ESEC Use Only): 09-0693 To: Secretary Janet Napolitano</p>								

<p>Mode: Scanned Documents Document Date: 02/23/2009 * Received Date: 02/25/2009 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: Letters to Congressional Committees requesting concurrence to the proposed closure of the Los Angeles, California Drawback Center. * Category: Congressional * Type: DHS Internal * Action to be Taken: Component Reply Direct * Signed By (ESEC Use Only): Other Comments: For Acting Commissioner S1 Signature: Proposed Closure of the Los Angeles Drawback Center" Attachments: LA Drawback Closure Committee letters.doc, LA Drawback Cover Memo.PDF, 09-0693 Basham Responses 2.26.09 v3.doc... Roles: The Honorable Commissioner W. Ralph Basham(Primary, Sender), The Honorable Charles Rangel(Interested Party)</p>									
<input type="checkbox"/>	173	811849	2/2/2009	OLA	(b)(6)	OLA Workflow	2/2/2009	9	CLOSED
<p>* Document Date: 10/17/2008 * Summary of Document: TSA Report to Congress on Hardened Unit Load Devices (HULDs) Attachments: TSA - Hardened Unit Load Devices.pdf Roles: Lee Morris(Primary, No Role)</p>									
<input type="checkbox"/>	174	811820	2/2/2009	OLA	(b)(6)	OLA Workflow	2/2/2009	9	CLOSED
<p>* Document Date: 10/24/2008 * Summary of Document: GAO-08-598- NUCLEAR SECURITY: NRC and DHS Need to Take Additional Steps to Better Track and Detect Radioactive Materials Attachments: GAO-08-598 NUCLEAR SECURITY.pdf Roles: Lee Morris(Primary, No Role)</p>									
<input type="checkbox"/>	175	811816	2/2/2009	OLA	(b)(6)	OLA Workflow	2/2/2009	9	CLOSED
<p>* Document Date: 10/27/2008 * Summary of Document: CBP Report to Congress - Third Party Validator Pilot Program Attachments: CBP - Third Party Validator Pilot Program SAFE Port Act sec 218 i.pdf Roles: Lee Morris(Primary, No Role)</p>									
<input type="checkbox"/>	176	810716	1/26/2009	ESLIAISON3 OHA	(b)(6)	ESEC Workflow	2/9/2009	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 09-0298 To: Secretary Janet Napolitano To: Secretary Janet Napolitano Reference Number: S&T 09-0139 Mode: Fax Document Date: 01/26/2009 * Received Date: 01/26/2009 * Attachment: Yes Significant Correspondence (ESEC Use Only): No * Summary of Document: Writes to express congratulations to S1 and request for collaboration with DHS on bioterrorism issues.</p>									

<p>*Category: NGO *Type: General *Action to be Taken: Prepare For Secretary Signature Comments: There are 11 signatories from the University Laboratory Consortium for Biodefense and Preparedness (ULC-BPP). Added to 1/27/09 Sig Report. Attachments: 09-0298 (b)(6) 01.26.09.pdf, Official mail - Requesting DHS Collaboration on Bioterrorism Issues WF 810716.doc, 09-0298 Draft Response with edits 01.30.09.pdf... Roles: (b)(6) D(Primary, Sender), (b)(6) Sender), The Honorable Janet Napolitano(Interested Party), The Honorable (b)(6) cc)</p>									
<input type="checkbox"/>	177	Secured Record							
Secured Record									
<input type="checkbox"/>	178	809012	1/12/2009	OLA	(b)(6)	OLA Workflow	1/12/2009	9	CLOSED
<p>*Document Date: 10/29/2008 *Summary of Document: GA)-08-862 International Marriage Broker Regulation Act (IMBRA) of 2005: Agencies Have Implemented Some, but Not All of the Act's Requirements Attachments: GAO-08-862 IMBRA.pdf Roles: Lee Morris(Primary, No Role)</p>									
<input type="checkbox"/>	179	808972	1/12/2009		(b)(6)	ST2 Workflow	1/12/2009	9	CLOSED
<p>Reference Number: S&T 09-0051 Document Name: McCaul to Cohen Letter 9 Jan 09 *Action To Be Taken: For the Under Secretary Signature Type: Congressional Document Summary: Congressman McCaul writes concerning an immediate update on the Record of Decision for the site selection process of the proposed National Bio-and Agro-defense Facility (NBAF). Record Name: CONGRESS / General Comments: See w/f 812017 / S&T 09-0052 for signed ROD copy. Attachments: Cohen to Broun Ltr Final Status 12 Jan 09.pdf, Signed Coordination Sheet.pdf, Cohen to McCaul Ltr Final ROD Status 12 Jan 09.pdf... Roles: The Honorable Michael McCaul(Primary, MOC, Respond To, Sender), The Honorable Jay M. Cohen(Interested Party), The Honorable Peter T. King(cc), (b)(6) Staffer), The Honorable Peter T. King(MOC)</p>									
<input type="checkbox"/>	180	Secured Record							
Secured Record									
<input type="checkbox"/>	181	807953	12/31/2008	OLA	(b)(6)	OLA Workflow	12/31/2008	9	CLOSED
<p>*Document Date: 10/10/2008 *Summary of Document: DHS Privacy Office's 3rd Quarterly Report pursuant to Section 803 of the Implementing Recommendations of the 9/11 Commission Act of 2007 Attachments: PRIVACY OFFICE - Third Quarterly Report.pdf</p>									
<input type="checkbox"/>	182	807935	12/31/2008	OLA	(b)(6)	OLA Workflow	12/31/2008	9	CLOSED
<p>*Document Date: 10/02/2008 *Summary of Document: Report to Congress - ICE: Office of International Affairs Visa Security Program FY2007 Report on Section 428 Program Deployment Overseas Attachments: ICE - Office of Intl Affairs Visa Security Program.pdf Roles: Lee Morris(Primary, No Role)</p>									

<input type="checkbox"/>	183	806695	12/17/2008	OLA	(b)(6)	OLA Workflow	12/17/2008	9	CLOSED
<p>*Document Date: 09/16/2008 *Summary of Document: S1 signed cover letters for DHS Strategic Plan for FYs 2008-2013 Attachments: DHS Strategic Plan Cover Letters signed by S1.pdf, DHS Strategic Plan FY 2008-2013 Enclosure.pdf</p>									
<input type="checkbox"/>	184	806539	12/16/2008	OLA	(b)(6)	OLA Workflow	12/16/2008	9	CLOSED
<p>*Document Date: 09/23/2008 *Summary of Document: DHS Views on H.R. 5658, the "Duncan Hunter Authorization Act for Fiscal Year 2009" and S. 3001, the "National Defense Authorization Act for Fiscal Year 2009" Attachments: DHS Views on HR 5658 and S 3001.pdf Roles: Lee Morris (Primary, No Role)</p>									
<input type="checkbox"/>	185	806252	12/12/2008	OLA	(b)(6)	OLA Workflow	12/12/2008	9	CLOSED
<p>*Document Date: 09/29/2008 *Summary of Document: TSA - Passenger Checkpoint Screening Program Strategic Plan 9/11 Act, Section 1607(a) Attachments: TSA 9-11 Comm Act-Sec1607-Strategic Plan for Checkpoints.pdf</p>									
<input type="checkbox"/>	186	806250	12/12/2008	OLA	(b)(6)	OLA Workflow	12/12/2008	9	CLOSED
<p>*Document Date: 09/30/2008 *Summary of Document: NPPD - Report: Office of Bombing Prevention - Capabilities Assessment and Recommendations Attachments: NPPD - Office for Bombing Prevention Report 9-2008.pdf</p>									
<input type="checkbox"/>	187	806247	12/12/2008	OLA	(b)(6)	OLA Workflow	12/12/2008	9	CLOSED
<p>*Document Date: 07/29/2008 *Summary of Document: DHS Views on H.R. 5531, "Next Generation Radiation Screening Act of 2008" Attachments: DHS Views on HR 5531.pdf Roles: Donald H. Kent Jr. (Primary, No Role)</p>									
<input type="checkbox"/>	188	806244	12/12/2008	OLA	(b)(6)	OLA Workflow	12/12/2008	9	CLOSED
<p>*Document Date: 09/29/2008 *Summary of Document: GAO-08-636T - Homeland Security Federal Efforts are Helping to Address Some Challenges Faced by State and Local Fusion Centers. (I&A) Attachments: GAO-08-636T (I&A).pdf</p>									
<input type="checkbox"/>	189	806144	12/11/2008	OLA	(b)(6)	OLA Workflow	12/11/2008	9	CLOSED
<p>*Document Date: 07/29/2008 *Summary of Document: DHS Views on H.R. 3815, H.R. 4806, H.R. 6193, and H.R. 6098. Attachments: DHS Views on HR 3815, 4806, 6193, and 6098.pdf</p>									
<input type="checkbox"/>	190	806135	12/11/2008	OLA	(b)(6)	OLA Workflow	12/11/2008	9	CLOSED
<p>*Document Date: 07/29/2008 *Summary of Document: DHS Views on H.R. 5983, the "Homeland Security Network Defense and Accountability Act of 2008" Attachments: DHS Views on HR 5983.pdf Roles: Donald H. Kent Jr. (Primary, No Role)</p>									
<input type="checkbox"/>	191	805958	12/10/2008	OLA	(b)(6)	OLA Workflow	12/10/2008	9	CLOSED
<p>*Document Date: 06/10/2008 *Summary of Document: DHS Views on H.R. 5577 Chemical Facility Anti-Terrorism Act of 2008</p>									

	Attachments: DHS Views on HR 5577.pdf Roles: Donald H. Kent Jr.(Primary , No Role)								
<input type="checkbox"/>	192	805952	12/10/2008		(b)(6)	CIS Legislative Affairs Workflow	12/31/2008	9	CLOSED
	<p>*To: Congressional Affairs *Document Date: 11/21/2008 *Mode: Mail Officer: (b)(6) *Summary of Document: (b)(6) regarding denial of immigration case Attachments: 2008_12_10_10_25_25.pdf, 2008_12_10_10_25_25.pdf, TELEPHONIC CLOSEOUT.doc Roles: The Honorable Peter T. King(Primary, No Role)</p>								
<input type="checkbox"/>	193	805785	12/9/2008	OLA	(b)(6)	OLA Workflow	12/9/2008	9	CLOSED
	<p>*Document Date: 09/28/2007 *Summary of Document: DHS FY06 Report to Congress on Material Support Waivers Attachments: DHS FY06 Report to Congress on Material Support Waivers.pdf Roles: Donald H. Kent Jr.(Primary, No Role)</p>								
<input type="checkbox"/>	194	805769	12/9/2008	OLA	(b)(6)	OLA Workflow	12/9/2008	9	CLOSED
	<p>*Document Date: 10/29/2007 *Summary of Document: DHS Joint* Report on Research and Development Investment Strategy for Nuclear and Radiological Detection *Depts of Defense, Energy and National Intelligence Attachments: DHS Joint Report on Research & Devlpmt Invstmt Strategy for Radiological & Nuclear Detection.pdf</p>								
<input type="checkbox"/>	195	805713	12/9/2008	OLA	(b)(6)	OLA Workflow	12/9/2008	9	CLOSED
	<p>*Document Date: 09/14/2007 *Summary of Document: CBP - (IRTPA) Report to Congress on Training Provided to Border and Immigration Officials Attachments: CBP - (IRTPA) Train'g Provided to Border & Immigrat'n Officials.pdf Roles: Donald H. Kent Jr.(Primary, No Role)</p>								
<input type="checkbox"/>	196	805693	12/9/2008	OLA	(b)(6)	OLA Workflow	12/9/2008	9	CLOSED
	<p>*Document Date: 10/26/2007 *Summary of Document: TSA - 9/11 Commission Act of 2007-Section 1607-Strategic Plan for Checkpoints Attachments: TSA 9-11 Comm Act-Sec1607-Strategic Plan for Checkpoints.pdf Roles: Donald H. Kent Jr.(Primary, No Role)</p>								
<input type="checkbox"/>	197	805462	12/5/2008	ESLIAISON1 TSA	(b)(6)	ESEC Workflow	12/12/2008	9	CLOSED
	<p>ESEC Case Number (ESEC Use Only): 08-3355 To: Secretary Michael Chertoff Mode: Mail Document Date: 11/19/2008 *Received Date: 12/05/2008 * Attachment: Yes Significant Correspondence (ESEC Use Only): No * Summary of Document: Rep. Mica writes regarding biometric identifier technology. * Category: Congressional *Type: General</p>								

	<p>* Action to be Taken: Prepare For Assistant Secretary Signature Comments: Prepare for A/S OLA signature Attachments: 08-3355 Mica 11.19.08.pdf, DHS - Mica.pdf, DHS - Mica - Word.docx... Roles: The Honorable John L. Mica(Primary, Sender), The Honorable James L. Oberstar(cc)</p>								
<input type="checkbox"/>	198	805289	12/4/2008		(b)(6)	ST2 Workflow	12/5/2008	9	CLOSED
	<p>Reference Number: S&T 08-1671 Document Name: NBAF Final EIS COVer Letter *Action To Be Taken: For the Under Secretary Signature Type: Congressional Document Summary: Letters from U/S Cohen to Governors and Members of Congress enclosing the National Bio and Agro-Defense Facility (NBAF) Final Environmental Impact Statement (EIS). Record Name: NATIONAL BIO AND AGRO-DEFENSE FACILITY Attachments: Letter to Congressman Broun from Cohen, NBAF final EIS, 12.5.08.pdf, approved coord sheet, 11.21.08.pdf, Draft NBAF Final EIS Cover letters approved by Cohen, 11.21.08.pdf... Roles: The Honorable Jay M. Cohen(Primary, Sender), The Honorable Sonny Perdue(Interested Party)</p>								
<input type="checkbox"/>	199	804761	12/1/2008	OLA	(b)(6)	OLA Workflow	12/1/2008	9	CLOSED
	<p>*Document Date: 07/09/2007 *Summary of Document: DNDO - Non-Intrusive Imaging (NII) and Safety July 2007 Report to Congress Attachments: DNDO - Non-Intrusive Imaging (NII) and Safety July 2007 Report to Congress.pdf Roles: Donald H. Kent Jr.(Primary, No Role)</p>								
<input type="checkbox"/>	200	804545	11/28/2008	OLA	(b)(6)	OLA Workflow	11/28/2008	9	CLOSED
	<p>*Document Date: 07/13/2007 *Summary of Document: SAFE Port Secs 201 and 202 - DHS Strategy to Enhance International Supply Chain Security Attachments: SAFE Port - DHS Strategy to Enhance International Supply Chain Security.pdf, SAFE Port - DHS Strategy to Enhance Intl Supply Chain Security Enclosure Part 1.pdf, SAFE Port - DHS Strategy to Enhance Intl Supply Chain Security - Enclosure Part 2.pdf Roles: Donald H. Kent Jr.(Primary, No Role)</p>								
	b								
<input type="checkbox"/>	201	804543	11/28/2008	OLA	(b)(6)	OLA Workflow	11/28/2008	9	CLOSED
	<p>*Document Date: 10/04/2007 *Summary of Document: Office of Counternarcotics Enforcement (CNE) - DHS FY2006 Drug Seizures and Patrol Hours Attachments: CNE - DHS FY2006 Drug Seizures and Patrol Hours.pdf Roles: Donald H. Kent Jr.(Primary, No Role)</p>								
<input type="checkbox"/>	202	802438	11/10/2008	ESLIAISON2 POLICY	(b)(6)	ESEC Workflow	11/12/2008	9	CLOSED
	<p>ESEC Case Number (ESEC Use Only): 08-7749 To: Secretary Michael Chertoff Mode: Email * Received Date: 11/10/2008 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: Transmittal letter regarding Report to Congress on Visa Waiver Program Designation Reviews for the Czech Republic, Estonia, Hungary, Latvia, Lithuania, the Republic of Korea, and Slovakia</p>								

	<p>*Category: Congressional *Type: Request *Action to be Taken: Prepare For Assistant Secretary Signature Comments: Please note that WF 802438 is the child of WF 802436. They are both on the same related issues for WF 802438 the Action Memo is being by Secretary Chertoff/WF 802438 the Transmittal letters with the cover memo is being signed by A/S Lee Morris. Attachments: VWP Cover memo to OLA A-S_11-10-08 (2).doc, VWP Transmittal Letter 11-14-2008 new entrants.doc, 11122008_115202AM_VWP Cover memo to OLA A-S_with PLCY ES Comments.doc... Roles: The Honorable Stewart Baker(Primary, No Role), The Honorable Arlen Specter(Respond To)</p>								
<input type="checkbox"/>	203	802116	11/7/2008	OLA	(b)(6)	OLA Workflow	11/7/2008	9	CLOSED
	<p>*Document Date: 10/17/2007 *Summary of Document: CBP Report to Congress - Airport Processing Wait Times 3rd Quarter FY07 Attachments: CBP - Airport Processing Wait Times 3rd Qtr FY07.pdf Roles: Donald H. Kent Jr.(Primary, No Role)</p>								
<input type="checkbox"/>	204	802014	11/6/2008	ESLIAISON2 OLA	(b)(6)	ESEC Workflow	11/20/2008	9	CLOSED
	<p>ESEC Case Number (ESEC Use Only): 08-6947 To: Secretary Michael Chertoff Mode: Email Document Date: 11/06/2008 *Received Date: 11/06/2008 *Attachment: Yes Significant Correspondence (ESEC Use Only): No *Summary of Document: Letters to Congressional leadership, Appropriators, and Authorizers regarding the Visa Waiver Program and Electronic System for Travel Authorization certification. *Category: Congressional *Type: General *Action to be Taken: Prepare For Secretary Signature Comments: Letters MUST be sent on November 13, 2008. Attachments: 08-6947 VWP letters to Leadership 11.6.08 v.1.doc, 08-6947 VWP letters to Approps-Auth 11.6.08 v.1.doc, WF 802014 VWP letters - request for clearance.htm... Roles: Lee Morris(Primary, No Role)</p>								
<input type="checkbox"/>	205	798580	10/14/2008	OLA	(b)(6)	OLA Workflow	11/7/2008	9	CLOSED
	<p>*Document Date: 10/23/2007 *Summary of Document: GAO-05-851, Passenger Rail Security: Enhanced Federal Leadership Needed to Prioritize and Guide Security Efforts Attachments: GAO-05-851 TSA Passenger Rail Security.pdf Roles: Donald H. Kent Jr.(Primary, No Role)</p>								
<input type="checkbox"/>	206	798495	10/10/2008	ESLIAISON3 OGC	(b)(6)	OGC Workflow	10/10/2008	9	CLOSED
	<p>*Document Date: 10/10/2008 *Summary of Document: Waiver of Nonimmigrant Visa Refusal rate to Admit Additional Countries into the Visa Waiver Program Attachments: 30-day notice address list.doc, S1 Memo re 30-day notice.pdf, VWP waiver 30-day letter(v2).doc... Roles: Mr. Gus P. Coldebella(Primary, Sender), The Honorable Arlen Specter(Interested Party)</p>								
<input type="checkbox"/>	207	796273	9/29/2008		(b)(6)	ST2 Workflow	10/2/2008	9	CLOSED

<p>Reference Number: S&T 08-1368 Document Name: Report to Congress on Achieving Effective Control *Action To Be Taken: For Your Comment Type: Tasking Document Summary: Requesting review and comments on the CBP report to Congress on achieving operational control of the U.S. borders / Secure Fence ACT of 2006 - tasked to SBD, CCD and BMD Record Name: COMMENTS BY S&T Attachments: Congressional letters.doc, Legislative Language.doc, Report to Congress on Achieving Effective Control of the U.S. Borders.doc... Roles: (b)(6) Primary, Sender, The Honorable Bennie G. Thompson(Interested Party), Lee Morris(Recipient)</p>									
<input type="checkbox"/>	208	793652	9/15/2008	OLA	(b)(6)	OLA Workflow	9/11/2008	9	CLOSED
<p>*Document Date: 09/10/2008 *Summary of Document: NSTS Prgress Report Attachments: NSTS Progress Report.pdf Roles: Donald H. Kent Jr.(Primary, No Role)</p>									
<input type="checkbox"/>	209	793620	9/15/2008	OLA	(b)(6)	OLA Workflow	9/11/2008	9	CLOSED
<p>*Document Date: 09/11/2008 *Summary of Document: 2007 Annual Report to Congress on Transportation Security Attachments: Signed Letters.pdf Roles: Donald H. Kent Jr.(Primary, No Role)</p>									
<input type="checkbox"/>	210	793113	9/11/2008	OLA	(b)(6)	OLA Workflow	9/11/2008	9	CLOSED
<p>*Document Date: 09/11/2008 *Summary of Document: Report to Congress - The Progress on theBiometric Air Exit System and The Calculation Methodology for Nonimmigrant Overstay Rates (VWP) Attachments: RTC.VWP.091108.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Arlen Specter(Interested Party)</p>									
<input type="checkbox"/>	211	792874	9/10/2008	OLA	(b)(6)	OLA Workflow	9/10/2008	9	CLOSED
<p>*Document Date: 09/05/2008 *Summary of Document: 911 RTC - Database of National Assets and Prioritized List of Critical Infrastructure and Key Resources Attachments: 911 RTC Database of Nat'l Assets.090508.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Bennie G. Thompson(Interested Party)</p>									
<input type="checkbox"/>	212	792862	9/10/2008	OLA	(b)(6)	OLA Workflow	9/10/2008	9	CLOSED
<p>*Document Date: 09/08/2008 *Summary of Document: GAO-07-990, Department of Homeland Security: Improved Assessment and Oversight Needed to Manage Risk of Contracting for Selected Services (GAO-07-990, GAO engagement number 120544) Attachments: GAO-07-990.090808.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>									
<input type="checkbox"/>	213	792636	9/9/2008	CBP ESLIAISON1	(b)(6)	ESEC Workflow	9/15/2008	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 08-5843 To: Secretary Michael Chertoff Mode: Email Document Date: 09/08/2008 * Received Date: 09/09/2008 * Attachment: Yes</p>									

	<p>Significant Correspondence (ESEC Use Only): Yes</p> <p>*Summary of Document: Representatives Engel and King write to request DHS postpone action to alter the employment status of CBP officers working at preclearance sites in Ireland.</p> <p>*Category: Congressional</p> <p>*Type: Request</p> <p>*Action to be Taken: Prepare For Assistant Secretary Signature</p> <p>Comments: Please note that additional information has been received and reference WF 793158 as we received an ORM to Pres. Bush from Engel and King on the same topic. Thank you.</p> <p>Attachments: 08-5843 Engel 9.8.08.pdf, 792636.Engel.King cover memo.pdf, 792636. Engel response.doc...</p> <p>Roles: The Honorable Eliot L. Engel(Primary, Sender), The Honorable Peter T. King(Sender), The Honorable Condoleezza Rice(cc)</p>								
<input type="checkbox"/>	214	791673	9/3/2008	OLA	(b)(6)	OLA Workflow	9/5/2008	9	CLOSED
	<p>*Document Date: 08/26/2008</p> <p>*Summary of Document: TSA 9/11 Report to Congress, Transportation Security Information Sharing Plan (TSISP)</p> <p>Attachments: RTC.TSISP.082608.pdf</p> <p>Roles: The Honorable James L. Oberstar(Interested Party)</p>								
<input type="checkbox"/>	215	791672	9/3/2008	OLA	(b)(6)	OLA Workflow	9/5/2008	9	CLOSED
	<p>*Document Date: 08/28/2008</p> <p>*Summary of Document: GAO-06-996, INTERAGENCY CONTRACTING: Improved Guidance, Planning and Oversight Would Enable the Department of Homeland Security to Address Risks</p> <p>Attachments: GAO-06-996.082808.pdf</p> <p>Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>								
<input type="checkbox"/>	216	791671	9/3/2008	OLA	(b)(6)	OLA Workflow	9/5/2008	9	CLOSED
	<p>*Document Date: 08/28/2008</p> <p>*Summary of Document: GAO-08-263, DEPARTMENT OF HOMELAND SECURITY: Better Planning and Assessment Needed to Improve Outcomes for Complex Service Acquisitions</p> <p>Attachments: GAO-08-263.082808.pdf</p> <p>Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>								
<input type="checkbox"/>	217	791638	9/2/2008	OLA	(b)(6)	OLA Workflow	9/2/2008	9	CLOSED
	<p>*Document Date: 10/03/2007</p> <p>*Summary of Document: 2007 Office of Counternarcotics Enforcement (CNE) Annual Report to Congress</p> <p>Attachments: CNE - DHS CNE 2007 Annual Report.pdf</p> <p>Roles: Donald H. Kent Jr.(Primary, No Role)</p>								
<input type="checkbox"/>	218	790925	8/27/2008	OLA	(b)(6)	OLA Workflow	8/28/2008	9	CLOSED
	<p>*Document Date: 08/26/2008</p> <p>*Summary of Document: Report to Congress - Section 2 of the Data Management Improvement Act of 2000 (DMIA)</p> <p>Attachments: RTC.DMIA.082608.pdf</p> <p>Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Arlen Specter(Interested Party)</p>								
<input type="checkbox"/>	219	789062	8/15/2008	OLA	(b)(6)	OLA Workflow	8/19/2008	9	CLOSED
	<p>*Document Date: 08/15/2008</p> <p>*Summary of Document: GAO-08-511, GAO Engagement Number 540138, Unmanned Aircraft Systems: Federal Actions Needed to Ensure Safety and Expand Their Potential Uses within the National Airspace System</p> <p>Attachments: GAO-08-511.081508.pdf</p>								

	Roles: (b)(6) Primary, Interested Party), The Honorable Henry Waxman(Interested Party)								
<input type="checkbox"/>	220	788850	8/14/2008	OLA	(b)(6)	OLA Workflow	8/14/2008	9	CLOSED
<p>*Document Date: 08/14/2008 *Summary of Document: GAO-07-286SU, Federal Efforts Needed to Address Challenges in Preventing and Responding to Terrorist Attacks on Energy Commodity Tankers Attachments: GAO-07-286SU.081408.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>									
<input type="checkbox"/>	221	786969	8/5/2008	OLA	(b)(6)	OLA Workflow	8/5/2008	9	CLOSED
<p>*Document Date: 08/04/2008 *Summary of Document: GAO-08-240 - SUPPLY CHAIN SECURITY: U.S. Customs and Border Protection Has Enhanced Its Partnership with Import Trade Sectors, but Challenges Remain in Verifying Security Practices Attachments: GAO-08-240.080808.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>									
<input type="checkbox"/>	222	786866	8/4/2008	OLA	(b)(6)	OLA Workflow	8/4/2008	9	CLOSED
<p>*Document Date: 08/04/2008 *Summary of Document: GAO-08-300C, TSA Has Developed a Risk-Based Covert Testing Program, but Could Better Mitigate Aviation Security Vulnerabilities Identified Through Covert Tests Attachments: 60-Day ltr GAO-08-300C (2).doc, GAO-08-300C.080408.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>									
<input type="checkbox"/>	223	786861	8/4/2008	OLA	(b)(6)	OLA Workflow	8/4/2008	9	CLOSED
<p>*Document Date: 08/04/2008 *Summary of Document: GAO-08-157, INTELLECTUAL PROPERTY: Federal Enforcement Has General Increased, but Assessing Performance Could Strengthen Law Enforcement Efforts Attachments: 60-day letter 08-157.doc, GAO-08-157.080408.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>									
<input type="checkbox"/>	224	786528	8/1/2008	OLA	(b)(6)	OLA Workflow	8/1/2008	9	CLOSED
<p>*Document Date: 07/30/2008 *Summary of Document: National Emergency Communications Plan (NECP) Roles: Donald H. Kent Jr.(Primary, No Role)</p>									
<input type="checkbox"/>	225	786342	7/31/2008	CIS ESLIAISON4	(b)(6)	ESEC Workflow	8/14/2008	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 08-5275 To: President Bush Referred By: White House Reference Number: WH660055 Mode: Mail Document Date: 07/03/2008 * Received Date: 07/29/2008 * Attachment: Yes Significant Correspondence (ESEC Use Only): No * Summary of Document: Writes on behalf of their pastor to request assistance with obtaining Citizenship so he may remain at the church. * Category: White House</p>									

	<p>*Type: Casework</p> <p>*Action to be Taken: Component Reply Direct and cc:</p> <p>Attachments: 08-5275 WH660055 (b)(6) 07.03.08.pdf, 786342 - (b)(6) doc, 786342.pdf</p> <p>Roles: (b)(6) (Primary, Sender), The Honorable Carolyn McCarthy(cc)</p>								
<input type="checkbox"/>	226	785974	7/29/2008	ESLIAISON1 ICE	(b)(6)	ESEC Workflow	8/5/2008	9	CLOSED
	<p>ESEC Case Number (ESEC Use Only): 08-5240</p> <p>To: Secretary Michael Chertoff</p> <p>Mode: Fax</p> <p>Document Date: 07/29/2008</p> <p>*Received Date: 07/29/2008</p> <p>*Attachment: Yes</p> <p>Significant Correspondence (ESEC Use Only): Yes</p> <p>*Summary of Document: Write on behalf of (b)(6) an ICE detainee whose extradition warrant has been withdrawn by the UK.</p> <p>*Category: Congressional</p> <p>*Type: General</p> <p>*Action to be Taken: Prepare For Assistant Secretary Signature</p> <p>Comments: For A/S Kent's signature.</p> <p>Attachments: 08-5240 King 07.29.08.pdf, signed memo to AS Kent.pdf, Draft response (b)(6) pending House Kent.doc...</p> <p>Roles: The Honorable Peter T. King(Primary, No Role)</p>								
<input type="checkbox"/>	227	785378	7/25/2008	OLA	(b)(6)	OLA Workflow	7/25/2008	9	CLOSED
	<p>*Document Date: 07/25/2008</p> <p>*Summary of Document: GAO-08-361, Strategic Solution for US-VISIT Program Needs to be better Defined, Justified, and Coordinated.</p> <p>Attachments: GAO-08-361.072508.pdf</p> <p>Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>								
<input type="checkbox"/>	228	784221	7/18/2008	OLA	(b)(6)	OLA Workflow	7/18/2008	9	CLOSED
	<p>*Document Date: 07/14/2008</p> <p>*Summary of Document: Report to Congress on Training Provided to Border and Immigration Officials</p> <p>Attachments: RTC.TrngProvtoBorder&ImmigrationOfficials.071408.pdf</p> <p>Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Bennie G. Thompson(Interested Party)</p>								
<input type="checkbox"/>	229	781194	7/1/2008	OLA	(b)(6)	OLA Workflow	7/1/2008	9	CLOSED
	<p>*Document Date: 06/30/2008</p> <p>*Summary of Document: Report to Congress on Drug Seizures</p> <p>Attachments: RTC.DrugSeizures.063008.pdf</p> <p>Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>								
<input type="checkbox"/>	230	781177	7/1/2008	OLA	(b)(6)	OLA Workflow	7/1/2008	9	CLOSED
	<p>*Document Date: 06/30/2008</p> <p>*Summary of Document: Report to Congress - U.S. Department of Homeland Security Other Transaction Authority Report, Section 831(a)(1) of the Homeland Security Act of 2002 (Public Law 107-296).</p> <p>Attachments: RTC.OTA.063008.pdf</p> <p>Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Harold Rogers(Interested Party)</p>								

<input type="checkbox"/>	231	779113	6/19/2008	OLA	(b)(6)	OLA Workflow	6/19/2008	9	CLOSED
<p>*Document Date: 06/18/2008 *Summary of Document: GAO-08-456T, Aviation Security: Transportation Security Administration Has Strengthened Planning to Guide Investments in Key Aviation Security Programs, but More Work Remains Attachments: GAO-08-456T.061808.pdf Roles: The Honorable Henry Waxman(Interested Party)</p>									
<input type="checkbox"/>	232	779056	6/19/2008	OLA	(b)(6)	OLA Workflow	6/19/2008	9	CLOSED
<p>*Document Date: 06/18/2008 *Summary of Document: 911 Report to Congress Public Law 110-53, Section 1907, Joint Annual Interagency Review of the Global Nuclear Detection Architecture Attachments: GNDA Annual Review 2008 Cleared 06-16-2008 (2).pdf Roles: The Honorable Bart Gordon(Interested Party)</p>									
<input type="checkbox"/>	233	778704	6/17/2008	OLA	(b)(6)	OLA Workflow	6/17/2008	9	CLOSED
<p>*Document Date: 06/05/2008 *Summary of Document: GAO Report GAO-07-913, Department of Homeland Security: Challenges in Implementing the Improper Payments Information Act and Recovering Improper Payments Attachments: GAO-07-913.060508.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>									
<input type="checkbox"/>	234	778371	6/16/2008	ESLIAISON3 OGC	(b)(6)	ESEC Workflow	6/25/2008	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 08-4308 To: Secretary Michael Chertoff Mode: Email Document Date: 06/13/2008 *Received Date: 06/16/2008 *Attachment: Yes Significant Correspondence (ESEC Use Only): Yes *Summary of Document: Write with concerns that the Pre-Designation of PFOs and FCOs for the 2008 Hurricane Season violates the Stafford Act and request a response within 10 days. *Category: Congressional *Type: Request *Action to be Taken: Prepare For Secretary Signature Comments: OGC - Please coordinate with OPS to prepare this response for S1 signature. Attachments: 08-4308 Price 6.13.08.pdf, Response to Oberstar re Predesignation of PFOs.doc, PFOFCO designation Need your clearance.htm... Roles: The Honorable James L. Oberstar(Primary, Sender), The Honorable Eleanor Holmes Norton(Sender), The Honorable Bennie G. Thompson(cc)</p>									
<input type="checkbox"/>	235	778080	6/13/2008		(b)(6)	ST2 Workflow	6/27/2008	9	CLOSED
<p>Reference Number: S&T 08-0849 Document Name: NBAF DEIS Cover Letter and Notice of Availability *Action To Be Taken: For the Under Secretary Signature Type: Review/Approval Document Summary: Recommending the U/S approve and sign the letters to the Governors and the Member of Congress and the Notice of Availability regarding the National Bio and Agro-Defense Facility Draft Environmental Impact Statement (NBAF DEIS). Record Name: NBAF / Draft Environmental Impact Statement</p>									

	<p>Comments: See w/f 778998 for Notice of Availability. See w/f 778616 for press release. Attachments: sigend NBAF DEIS Ltr from Cohen to Barbour.pdf, sigend NBAF DEIS Ltr from Cohen to Easley.pdf, sigend NBAF DEIS Ltr from Cohen to Paterson.pdf... Roles: (b)(6) (Primary, Recipient), The Honorable Jay M. Cohen(Sender), The Honorable Sonny Perdue(Interested Party)</p>								
<input type="checkbox"/>	236	777473	6/11/2008	OLA	(b)(6)	OLA Workflow	6/11/2008	9	CLOSED
	<p>*Document Date: 06/11/2008 *Summary of Document: GAO-07-900, Department of Homeland Security: Progress and Challenges in Implementing the Department's Acquisition Oversight Plan Attachments: GAO-07-900.061008.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>								
<input type="checkbox"/>	237	776531	6/4/2008	ESLIAISON2 IA	(b)(6)	ESEC Workflow	6/11/2008	9	CLOSED
	<p>ESEC Case Number (ESEC Use Only): 08-2989 To: Secretary Michael Chertoff Mode: Email Document Date: 06/03/2008 * Received Date: 06/04/2008 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: Requests the Department take proactive steps in support of State and local law enforcement detailees working with the Interagency Threat Assessment and Coordination Group * Category: Congressional * Type: General * Action to be Taken: Prepare For Secretary Signature Attachments: 08-2989 Thompson 6.3.08.pdf, Response to Bennie Thompson ITACG Detailees.pdf, Thompson letter response.doc... Roles: The Honorable Bennie G. Thompson(Primary, No Role)</p>								
<input type="checkbox"/>	238	773512	5/16/2008		(b)(6)	CIS Legislative Affairs Workflow	6/6/2008	9	CLOSED
	<p>*To: (b)(6) *Document Date: 05/09/2008 *Mode: Mail Officer: (b)(6) *Summary of Document: Iulian Daniel Secu regarding the status of his appeal Comments: Refer to workflow 748768 for prior work done on case- Administrative closeout closes both workflows Attachments: 00002DDC.pdf, 2008_06_11_18_19_42.pdf Roles: The Honorable Peter T. King(Primary, No Role)</p>								
<input type="checkbox"/>	239	772508	5/13/2008		(b)(6)	CIS Legislative Affairs Workflow	6/3/2008	9	CLOSED
	<p>*To: (b)(6) *Document Date: 05/12/2008 *Mode: Fax *Summary of Document: (b)(6) regarding his wife, (b)(6) denied I-485 Attachments: 00002DA3.pdf, 00002DCE.pdf Roles: The Honorable Peter T. King(Primary, No Role)</p>								
<input type="checkbox"/>	240	772459	5/13/2008	OLA	(b)(6)	OLA Workflow	5/13/2008	9	CLOSED

	<p>*Document Date: 05/13/2008 *Summary of Document: Report to Congress - TSA's Transportation Worker Identification Credential Program (TWIC) Attachments: RTC.TSA.TWIC.051308.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable James L. Oberstar(Interested Party)</p>								
<input type="checkbox"/>	241	772279	5/12/2008	OLA	(b)(6)	OLA Workflow	5/12/2008	9	CLOSED
	<p>*Document Date: 04/03/2008 *Summary of Document: GAO-08-185 - Continuity of Operations: Selected Agencies Tested Various Capabilities During 2006 Governmentwide Exercise Attachments: GAO-08-185.040308.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>								
<input type="checkbox"/>	242	772184	5/9/2008	OLA	(b)(6)	OLA Workflow	5/9/2008	9	CLOSED
	<p>*Document Date: 05/08/2008 *Summary of Document: Report to Congress - 2010 Olympic and Paralympic Winter Games Attachments: RTC.2010VancouverOlympics.050809.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable James L. Oberstar(Interested Party)</p>								
<input type="checkbox"/>	243	771583	5/7/2008	OLA	(b)(6)	OLA Workflow	5/7/2008	9	CLOSED
	<p>*Document Date: 05/07/2008 *Summary of Document: Report to Congress - GAO-08-321, FEDERAL USER FEES: Substantive Reviews Needed to Align Port-Related Fees with the Programs They Support Attachments: RTC.GAO-08-321.050708.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>								
<input type="checkbox"/>	244	770432	5/1/2008	OLA	(b)(6)	OLA Workflow	5/1/2008	9	CLOSED
	<p>*Document Date: 05/01/2008 *Summary of Document: Report to Congress - Office of Counternarcotics Enforcement (CNE) - report detailing the Department's counternarcotics activities for FY 2007 and a report identifying the FY 2008 drug funding request levels for the Department Attachments: RTC.CNE2008 Annual Report.050108.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Jerry Lewis(Interested Party)</p>								
<input type="checkbox"/>	245	769039	4/24/2008	OLA	(b)(6)	OLA Workflow	4/24/2008	9	CLOSED
	<p>*Document Date: 04/15/2008 *Summary of Document: 911 Report to Congress - Terrorist Travel Program Implementation Attachments: 911 RTC Terrorist Travel Prog.041508.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Bennie G. Thompson(Interested Party)</p>								
<input type="checkbox"/>	246	769016	4/24/2008	OLA	(b)(6)	OLA Workflow	4/24/2008	9	CLOSED
	<p>*Document Date: 04/18/2008 *Summary of Document: 911 Report to Congress on DHS's Information Sharing Fellows Program Concept of Operations (CONOP), Privacy Impact Assessment (PIA), and Civil Liberties Impact Assessment (CLIA) Attachments: 911 RTC InfoSharingFellows.041808.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Jane Harman(Interested Party)</p>								
<input type="checkbox"/>	247	769012	4/24/2008	OLA	(b)(6)	OLA Workflow	4/24/2008	9	CLOSED
	<p>*Document Date: 04/22/2008 *Summary of Document: Report to Congress - Office of Emergency Communications first biennial progress report on emergency communications Attachments: RTC.Prog.Rep.Emerg.Comm.042208.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable John D. Dingell(Interested Party)</p>								

<input type="checkbox"/>	248	769009	4/24/2008	OLA	(b)(6)	OLA Workflow	4/24/2008	9	CLOSED
<p>*Document Date: 04/22/2008 *Summary of Document: Report to Congress - National Communications Capabilities Report (NCBA) Attachments: RTC.NCCR.042208.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable John D. Dingell(Interested Party)</p>									
<input type="checkbox"/>	249	769001	4/24/2008	OLA	(b)(6)	OLA Workflow	4/24/2008	9	CLOSED
<p>*Document Date: 04/22/2008 *Summary of Document: 911 Report to Congress on DHS's Information Technology Network Architecture Program Attachments: 911 RTC.DHS IT Network Architecture Prog. Rep.042208.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Jane Harman(Interested Party)</p>									
<input type="checkbox"/>	250	768952	4/24/2008	OLA	(b)(6)	OLA Workflow	4/24/2008	9	CLOSED
<p>*Document Date: 04/23/2008 *Summary of Document: 911 Report to Congress on DHS's Quadrennial Homeland Security Review (QHSR) Attachments: 911 RTC QHSR Resource Plan.042308.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Jerry Lewis(Interested Party)</p>									
b									
<input type="checkbox"/>	251	768913	4/24/2008	OLA	(b)(6)	OLA Workflow	4/24/2008	9	CLOSED
<p>*Document Date: 04/24/2008 *Summary of Document: Report to Congress - 911Report of the Chief Privacy Officer Pursuant to Section 803 of the Implementing Recommendations of the 9/11 Commission Act of 2007 Attachments: 911RTC Section 803.042408.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Jerry Lewis(Interested Party)</p>									
<input type="checkbox"/>	252	768850	4/23/2008		(b)(6)	CIS Legislative Affairs Workflow	5/14/2008	9	CLOSED
<p>*To: (b)(6) *Document Date: 04/23/2008 *Mode: Fax *Summary of Document: (b)(6) regarding adopting two children from Vietnam Attachments: 2008_04_24_08_58_40.pdf, 00002D34.pdf Roles: The Honorable Peter T. King(Primary, No Role)</p>									
<input type="checkbox"/>	253	768298	4/21/2008	ESLIAISON2 POLICY	CARL TATE	ESEC Workflow	4/29/2008	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 08-2902 To: Secretary Michael Chertoff Mode: Fax Document Date: 04/21/2008 *Received Date: 04/21/2008 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: Writes to DHS urging DHS to abstain from allowing additional countries to participate in the Visa Waiver Program until the security requirements of the 9/11 Commission Act of 2007 have been fulfilled.</p>									

	<p>*Category: Congressional *Type: Request *Action to be Taken: Prepare For Secretary Signature Attachments: 08-2902 Thompson 04 21 08.pdf, Thompson response_draft_4-29-08.doc, Benny Thompson VWP 768298.pdf... Roles: The Honorable Bennie G. Thompson(Primary, No Role)</p>								
<input type="checkbox"/>	254	766381	4/11/2008	ESLIAISON4 FEMA	(b)(6)	ESEC Workflow	4/17/2008	9	CLOSED
	<p>ESEC Case Number (ESEC Use Only): 08-2111 To: Secretary Michael Chertoff Mode: Email Document Date: 04/11/2008 *Received Date: 04/11/2008 *Attachment: Yes Significant Correspondence (ESEC Use Only): Yes *Summary of Document: Chairman Thompson and other Homeland Security Committee members write to express their strong concern with provisions in the FY2008 Homeland Security Grant Program Guidance. *Category: Congressional *Type: Grant Request *Action to be Taken: Prepare For Secretary Signature Attachments: 08-2111 Thompson 4.11.08.pdf, 86814 - Bennie Thompson Workflow 766381 041708.doc, 766381 Signed MEMO0001.pdf... Roles: The Honorable Bennie G. Thompson(Primary, No Role)</p>								
<input type="checkbox"/>	255	765391	4/8/2008	OLA	(b)(6)	OLA Workflow	4/18/2008	9	CLOSED
	<p>*Document Date: 04/08/2008 *Summary of Document: Report to Congress - USCIS Plan to Eliminate the Federal Bureau of Investigations (FBI) name check backlog Attachments: RTC.USCIS Name Check.040807.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Arlen Specter(Interested Party)</p>								
<input type="checkbox"/>	256	765254	4/7/2008	OLA	(b)(6)	OLA Workflow	4/7/2008	9	CLOSED
	<p>*Document Date: 07/16/2007 *Summary of Document: GAO-07-735, Intellectual Property: Better Data Analysis and Integration Could Help U.S. Customs and Border Protection Improve Border Enforcement Efforts Attachments: GAO-07-735 CBP - Intellectual Property.pdf Roles: Donald H. Kent Jr.(Primary, No Role)</p>								
<input type="checkbox"/>	257	765150	4/7/2008	OLA	(b)(6)	OLA Workflow	4/7/2008	9	CLOSED
	<p>*Document Date: 07/16/2007 *Summary of Document: GAO-06-869, Aviation Security: TSA Oversight of Checked Baggage Screening Procedures Could be Strengthened Attachments: GAO-06-869 Aviation Security.pdf Roles: Donald H. Kent Jr.(Primary, No Role)</p>								
<input type="checkbox"/>	258	764275	4/2/2008	OLA	(b)(6)	OLA Workflow	4/9/2008	9	CLOSED
	<p>*Document Date: 04/02/2008 *Summary of Document: GAO-08-282, Immigration Benefits: Internal Controls for Adjudicating Humanitarian Parole Cases are Generally Effective, But Some Can Be Strengthened. Attachments: GAO-08-282.040208.pdf</p>								

Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)									
<input type="checkbox"/>	259	764272	4/2/2008	OLA	(b)(6)	OLA Workflow	4/9/2008	9	CLOSED
<p>*Document Date: 04/02/2008 *Summary of Document: 911 Report to Congress - TSA Baggage Screening Investment Study (BSIS) Analysis Attachments: 911RTC.BSISAnalysis.040208.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable James L. Oberstar(Interested Party)</p>									
<input type="checkbox"/>	260	762608	3/26/2008	OLA	(b)(6)	OLA Workflow	4/9/2008	9	CLOSED
<p>*Document Date: 03/24/2008 *Summary of Document: USCG Views Letter on H.R. 2722 - Integrated Deepwater Program Reform Act Attachments: USCGViewsLtr.HR2722.032408.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Steven LaTourette(Interested Party)</p>									
<input type="checkbox"/>	261	762595	3/26/2008	OLA	(b)(6)	OLA Workflow	4/9/2008	9	CLOSED
<p>*Document Date: 03/26/2008 *Summary of Document: 911 Report to Congress - TSA - Sterile Area Access System Attachments: 911 RTC.TSASterileAreaAccessSys.032608.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable James L. Oberstar(Interested Party)</p>									
<input type="checkbox"/>	262	Secured Record							
Secured Record									
<input type="checkbox"/>	263	760913	3/19/2008	OLA	(b)(6)	OLA Workflow	3/19/2008	9	CLOSED
<p>*Document Date: 07/18/2007 *Summary of Document: GAO-07-565, Information Technology: Immigration & Customs Enforcement Needs to Fully Address Significant Infrastructure Modernization Program Management Weakness Attachments: GAO-07-565 - ICE - Information Technology.pdf Roles: Donald H. Kent Jr.(Primary, No Role)</p>									
<input type="checkbox"/>	264	759775	3/14/2008	OLA	(b)(6)	OLA Workflow	3/14/2008	9	CLOSED
<p>*Document Date: 07/18/2007 *Summary of Document: USCIS Production Update FY07, 1st Quarter - Backlog Elimination Attachments: USCIS Production Update FY07 1st Quarter-Backlog.pdf Roles: Donald H. Kent Jr.(Primary, No Role)</p>									
<input type="checkbox"/>	265	759773	3/14/2008		NANCY STEVENS	ST2 Workflow	3/28/2008	9	CL.FAV
<p>Reference Number: 08-0371 *Action To Be Taken: Handle as Appropriate Type: Congressional Document Summary: Meeting request from (b)(6) Committee on Homeland Security (R), on behalf of constituent (b)(6) Would like S&T to meet with them to discuss their "threat-based" technologies. Attachments: FW surveillance technology.htm, TRS One-Pager.pdf, tasking email surveillance technology meeting request.htm... Roles: (b)(6) Primary, Interested Party, The Honorable Peter T. King(Sender), The Honorable Jay M. Cohen(Interested Party)</p>									
<input type="checkbox"/>	266	759755	3/14/2008	OLA	(b)(6)	OLA Workflow	3/14/2008	9	CLOSED
<p>*Document Date: 07/18/2007 *Summary of Document: GAO-07-299, TSA's Staffing Allocation Model is Useful for Allocations Staff Among Airports, but Its Assumptions Should be Systematically Reassessed</p>									

	Attachments: GAO-07-299 TSA Staffing Allocation Model is Useful.pdf Roles: Donald H. Kent Jr.(Primary , No Role)								
<input type="checkbox"/>	267	759705	3/14/2008	OLA	(b)(6)	OLA Workflow	4/9/2008	9	CLOSED
	<p>*Document Date: 03/14/2008 *Summary of Document: GAO-08-187, Supply Chain Security: Examinations of High-Risk Cargo at Foreign Seaports have Increased, but Improved Data Collection and Performance Measures are Needed (60 day letter) Attachments: GAO-08-187.031408.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>								
<input type="checkbox"/>	268	759572	3/13/2008	OLA	(b)(6)	OLA Workflow	3/13/2008	9	CLOSED
	<p>*Document Date: 07/26/2007 *Summary of Document: GAO-07-57SU - Risk, Experience, and Customer Concerns Drive Changes to Airline Passenger Screening Procedures, but Evaluation and Documentation of Proposed Changes Could be Improved Attachments: GAO-07-57SU TSA Risk, Experience, and Customer Concerns.pdf Roles: Donald H. Kent Jr.(Primary, No Role)</p>								
<input type="checkbox"/>	269	757638	3/6/2008	OLA	(b)(6)	OLA Workflow	4/9/2008	9	CLOSED
	<p>*Document Date: 10/10/2007 *Summary of Document: GAO-07-561, International Trade: Persistent Weaknesses in the In-Bond Cargo System Impede Customs and Border Protection's Ability to Address Revenue, Trade and Security Concerns Attachments: GAO-07-561.101007.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>								
<input type="checkbox"/>	270	757608	3/6/2008	OLA	(b)(6)	OLA Workflow	4/18/2008	9	CLOSED
	<p>*Document Date: 09/19/2007 *Summary of Document: GAO-07-758, Homeland Security: DHS Actions to Recruit and Retain Staff and Comply with the Vacancies Reform Act Attachments: GAO-07-758.091907.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>								
<input type="checkbox"/>	271	757572	3/6/2008	OLA	(b)(6)	OLA Workflow	4/18/2008	9	CLOSED
	<p>*Document Date: 09/14/2007 *Summary of Document: GAO-05-144 Sixty Day Report, TSA, General Aviation Security: Increased Oversight is Needed, but Continued Partnership with Private Sector is Critical to Long-Term Success, November 2004 Attachments: GAO-05-144.091407.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>								
<input type="checkbox"/>	272	757568	3/6/2008	OLA	(b)(6)	OLA Workflow	4/18/2008	9	CLOSED
	<p>*Document Date: 10/24/2007 *Summary of Document: Report to Congress - TSA - Annual National Strategy for Transportation Security - Progress Report Attachments: RTC.NSTS.102407.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable James L. Oberstar(Interested Party)</p>								
<input type="checkbox"/>	273	757565	3/6/2008	OLA	(b)(6)	OLA Workflow	4/18/2008	9	CLOSED
	<p>*Document Date: 10/03/2007 *Summary of Document: GAO-06-795, Transportation Security Administration: Oversight of Explosive Detection Systems Maintenance Contracts Can be Strengthened Attachments: GAO-06-795.100307.pdf Roles: The Honorable Henry Waxman(Interested Party)</p>								

<input type="checkbox"/>	274	757358	3/5/2008	OLA	(b)(6)	OLA Workflow	4/18/2008	9	CLOSED
<p>*Document Date: 10/19/2007 *Summary of Document: Report to Congress - DNDO - Safe Port Act Section 502(c) Attachments: RTC.DNDO.SafePortAct.101907.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Charles Rangel(Interested Party)</p>									
<input type="checkbox"/>	275	757327	3/5/2008	OLA	(b)(6)	OLA Workflow	4/18/2008	9	CLOSED
<p>*Document Date: 10/17/2007 *Summary of Document: Report to Congress - In-Bond Cargo - Safe Port Act of 2006 Attachments: RTC.In-Bond Cargo.SafePortAct.101707.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Charles Rangel(Interested Party)</p>									
<input type="checkbox"/>	276	757231	3/5/2008	OLA	(b)(6)	OLA Workflow	4/18/2008	9	CLOSED
<p>*Document Date: 10/24/2007 *Summary of Document: DHS Views on title VIII (Coast Guard Integrated Deepwater Program) HR 2830, Coast Guard Authorization Act of 2007 Attachments: HR2830.USCGAuthAct2007.102407.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Steven LaTourette(Interested Party)</p>									
<input type="checkbox"/>	277	757227	3/5/2008	OLA	(b)(6)	OLA Workflow	4/18/2008	9	CLOSED
<p>*Document Date: 10/30/2007 *Summary of Document: GAO-07-1006, BORDER SECURITY: Security of New Passports and Visas Enhanced, but More Needs to Be Done to Prevent Their Fraudulent Use - issued August 2007 Attachments: GAO-07-1006.103007.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>									
<input type="checkbox"/>	278	756941	3/4/2008	OLA	(b)(6)	OLA Workflow	3/4/2008	9	CLOSED
<p>*Document Date: 11/08/2007 *Summary of Document: Report to Congress - Container Security Initiative (CSI) Assessment (Safe Port Act Sec. 205(1)) Attachments: RTC.CSI Safe Port Act.110807.pdf Roles: Donald H. Kent Jr.(Primary, No Role), The Honorable Charles Rangel(Interested Party)</p>									
<input type="checkbox"/>	279	756360	2/29/2008	OLA	(b)(6)	OLA Workflow	4/18/2008	9	CLOSED
<p>*Document Date: 02/29/2008 *Summary of Document: GAO-08-36, Influenza Pandemic: Opportunities Exist to Address Critical Infrastructure Protection Challenges that Require Federal and Private Sector Coordination Attachments: GAO-08-36.022908.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>									
<input type="checkbox"/>	280	755657	2/26/2008	OLA	(b)(6)	OLA Workflow	4/18/2008	9	CLOSED
<p>*Document Date: 02/25/2008 *Summary of Document: 9/11 Report to Congress - Enhanced Driver's License (EDL) Program Attachments: 911 EDL RTC.022508.pdf, Stevens.911 RTC EDL.022508.pdf, Inouye.911 RTC EDL.022508.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Arlen Specter(Interested Party)</p>									
<input type="checkbox"/>	281	755573	2/26/2008	OLA	(b)(6)	OLA Workflow	4/18/2008	9	CLOSED
<p>*Document Date: 02/25/2008 *Summary of Document: 9/11 Report to Congress - Air Cargo Exemptions Attachments: 911TSARTCAirCargoExemptions.022508.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Bennie G. Thompson(Interested Party)</p>									

<input type="checkbox"/>	282	755571	2/26/2008	OLA	(b)(6)	OLA Workflow	4/18/2008	9	CLOSED
<p>*Document Date: 02/25/2008 *Summary of Document: 9/11 Report - TSA Enforcement of Regulations Attachments: 911TSAEnforceofRegs.022508.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable James L. Oberstar(Interested Party)</p>									
<input type="checkbox"/>	283	755567	2/26/2008	OLA	(b)(6)	OLA Workflow	4/18/2008	9	CLOSED
<p>*Document Date: 02/25/2008 *Summary of Document: 9/11 Act - Regulations for Security Training Programs for Frontline Railroad employees as well as guidance and best practices for a railroad shipper employee security program Attachments: 911TSA Security Trng Prog.022508.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable James L. Oberstar(Interested Party)</p>									
<input type="checkbox"/>	284	755565	2/26/2008	OLA	(b)(6)	OLA Workflow	4/18/2008	9	CLOSED
<p>*Document Date: 02/25/2008 *Summary of Document: Report to Congress - Achieving Effective Control of the U.S. Borders Attachments: RTC Achieving Effective Control of US Borders.022508.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Bennie G. Thompson(Interested Party)</p>									
<input type="checkbox"/>	285	754992	2/21/2008	OLA	(b)(6)	OLA Workflow	4/18/2008	9	CLOSED
<p>*Document Date: 02/04/2008 *Summary of Document: GAO-08-113, Critical Infrastructure Protection: Sector-Specific Plans' Coverage of Key Cyber Security Elements Varies Attachments: GAO-08-113, Critical Infrastructure Protection.020408.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>									
<input type="checkbox"/>	286	754972	2/21/2008	OLA	(b)(6)	OLA Workflow	4/18/2008	9	CLOSED
<p>*Document Date: 02/04/2008 *Summary of Document: GAO-06-672, Internet Infrastructure: DHS Faces Challenges in Developing a Joint Public/Private Recovery Plan Attachments: GAO-06-672 020408.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>									
<input type="checkbox"/>	287	754971	2/21/2008	OLA	(b)(6)	OLA Workflow	4/18/2008	9	CLOSED
<p>*Document Date: 02/07/2008 *Summary of Document: GAO-08-80, Economic Sanctions: Agencies Face Competing Priorities in Enforcing the U.S. Embargo on Cuba Attachments: GAO-08-80 020708.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>									
<input type="checkbox"/>	288	754512	2/19/2008	OLA	(b)(6)	OLA Workflow	4/18/2008	9	CLOSED
<p>*Document Date: 02/19/2008 *Summary of Document: CBP Report to Congress - Airport Processing Wait Times - 4th Quarter 2007 Attachments: RTC Airport Processing Wait Times 4th Qtr 021908.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Bennie G. Thompson(Interested Party)</p>									
<input type="checkbox"/>	289	754413	2/15/2008	ESLIAISON2 OIG	DENISE BAILEY	ESEC Workflow	2/29/2008	9	CLOSED
<p>ESEC Case Number (ESEC Use Only): 08-1114 To: OIG Skinner Mode: Email Document Date: 02/15/2008</p>									

	<p>*Received Date: 02/15/2008</p> <p>*Attachment: Yes</p> <p>Significant Correspondence (ESEC Use Only): No</p> <p>*Summary of Document: Requests the IG investigate the infant death of (b)(6) and CBP's possible involvement</p> <p>*Category: Congressional</p> <p>*Type: General</p> <p>*Action to be Taken: For Your Information</p> <p>Attachments: 08-1114 King 2.15.08.pdf</p> <p>Roles: The Honorable Peter T. King(Primary, No Role)</p>								
<input type="checkbox"/>	290	753988	2/14/2008	OLA	(b)(6)	OLA Workflow	4/18/2008	9	CLOSED
	<p>*Document Date: 02/04/2008</p> <p>*Summary of Document: GAO-06-672, Internet Infrastructure: DHS Faces Challenges in Developing a Joint Public/Private Recovery Plan</p> <p>Attachments: GAO-06-672.020408.pdf</p> <p>Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>								
<input type="checkbox"/>	291	753741	2/13/2008	OLA	(b)(6)	OLA Workflow	4/18/2008	9	CLOSED
	<p>*Document Date: 02/04/2008</p> <p>*Summary of Document: TSA TWIC SAFE Port Act</p> <p>Attachments: RTC SafePortAct TWIC 020408.pdf</p> <p>Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable James L. Oberstar(Interested Party)</p>								
<input type="checkbox"/>	292	753736	2/13/2008	OLA	(b)(6)	OLA Workflow	4/18/2008	9	CLOSED
	<p>*Document Date: 02/04/2008</p> <p>*Summary of Document: Report to Congress - Material Support</p> <p>Attachments: Passback (OG-110-422) DHS Report to Congress on Material Support.pdf</p> <p>Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Arlen Specter(Interested Party)</p>								
<input type="checkbox"/>	293	753710	2/13/2008	OLA	(b)(6)	OLA Workflow	2/13/2008	9	CLOSED
	<p>*Document Date: 02/11/2008</p> <p>*Summary of Document: 9/11 Data Mining Reporting Act</p> <p>Attachments: RTC.911 Data Mining Reporting Act.pdf, Inouye.911 RTC Data Mining Reporting Act.021108.pdf, Stevens.911 RTC Data Mining Reporting Act.021108.pdf</p> <p>Roles: Donald H. Kent Jr.(Primary, No Role), The Honorable Daniel K. Inouye(Interested Party)</p>								
<input type="checkbox"/>	294	752953	2/8/2008	OLA	(b)(6)	OLA Workflow	4/18/2008	9	CLOSED
	<p>*Document Date: 02/07/2008</p> <p>*Summary of Document: GAO-08-46, Information Technology: Management Improvements for Acquisition of Customs Trade Processing System Continue, but Further Efforts Needed to Avoid More Costs and Schedule Shortfalls</p> <p>Attachments: GAO-08-46.pdf</p> <p>Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>								
<input type="checkbox"/>	295	752951	2/8/2008	OLA	(b)(6)	OLA Workflow	4/9/2008	9	CLOSED
	<p>*Document Date: 01/18/2008</p> <p>*Summary of Document: GAO-07-1036, Critical Infrastructure Protection: Multiple Efforts to Secure Control Systems Are Under Way, But Challenges Remain</p> <p>Attachments: GAO-07-1036.pdf</p>								

	Roles: Donald H. Kent Jr.(Primary , Interested Party), The Honorable Henry Waxman(Interested Party)								
<input type="checkbox"/>	296	752948	2/8/2008	OLA	(b)(6)	OLA Workflow	4/9/2008	9	CLOSED
	<p>*Document Date: 01/17/2008 *Summary of Document: GAO-08-123SU, Border Security: Despite Progress, Weaknesses in Travel Inspections Exist at Our Nations Ports of Entry Attachments: Collins GAO-08-123SU 011708.pdf, Waxman GAO-08-123SU 011708.pdf, Leiberman GAO-08-123SU 011708.pdf... Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>								
<input type="checkbox"/>	297	752947	2/8/2008	OLA	(b)(6)	OLA Workflow	4/9/2008	9	CLOSED
	<p>*Document Date: 01/18/2008 *Summary of Document: GAO-07-729, Aviation Security: Foreign Airport Assessments and Air Carrier Inspections Help Enhance Security, but Oversight of These Efforts Can Be Strengthened Attachments: GAO-07-729.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>								
<input type="checkbox"/>	298	752929	2/8/2008	OLA	(b)(6)	OLA Workflow	4/9/2208	9	CLOSED
	<p>*Document Date: 01/18/2008 *Summary of Document: GAO-07-870, Information Security: Homeland Security Needs to Immediately Address Significant Weaknesses in Systems Supporting the US-VISIT Program Attachments: GAO-07-870.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>								
<input type="checkbox"/>	299	752926	2/8/2008	OLA	(b)(6)	OLA Workflow	4/9/2208	9	CLOSED
	<p>*Document Date: 01/30/2008 *Summary of Document: GAO-07-193, DISASTER PREPAREDNESS: Better Planning Would Improve OSHA's Efforts to Protect Workers' Safety and Health in Disasters Attachments: GAO-07-193.020408.pdf Roles: Donald H. Kent Jr.(Primary, Interested Party), The Honorable Henry Waxman(Interested Party)</p>								
<input type="checkbox"/>	300	751905	2/4/2008	ESLIAISON2 OIG	(b)(6)	ESEC Workflow	2/18/2008	9	CLOSED
	<p>ESEC Case Number (ESEC Use Only): 08-0736 To: A/S Don Kent Mode: Mail Document Date: 01/31/2008 * Received Date: 02/04/2008 * Attachment: Yes Significant Correspondence (ESEC Use Only): Yes * Summary of Document: Rep. King writes on behalf of his constituent, (b)(6) concerning the conduct of a Resident Agent in Charge at the JFK Office of Immigration and Customs Enforcement. * Category: Congressional * Type: Request * Action to be Taken: Component Reply Direct Attachments: 08-0736 king 01.29.08.pdf, King 01.29.08.pdf, King - (b)(6) - CT 3107.pdf Roles: The Honorable Peter T. King(Primary, No Role)</p>								

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<input type="checkbox"/>	301	749076	1/16/2008		(b)(6)	CIS Legislative Affairs Workflow	2/6/2008	9	CLOSED
<p>*To: (b)(6) *Document Date: 01/03/2008 *Mode: Mail Officer: Susan Gary-Peeler *Summary of Document: (b)(6) attorney for (b)(6) regarding his appeal Attachments: 0000298A.pdf, TELEPHONIC CLOSEOUT.doc Roles: The Honorable Peter T. King(Primary, No Role)</p>									
<input type="checkbox"/>	302	748768	1/15/2008		(b)(6)	CIS Legislative Affairs Workflow	6/6/2008	9	CLOSED
<p>*To: (b)(6) *Document Date: 12/18/2007 *Mode: Fax Officer: (b)(6) *Summary of Document: Iulian Secu request to expedite FOIA request due to the fact that he requires the information for his appeal. Comments: Additional incoming - Re-opened 05/19/08 Attachments: 00002975.pdf, TELEPHONIC CLOSEOUT.doc, 00002DDC.pdf... Roles: The Honorable Peter T. King(Primary, No Role)</p>									
<input type="checkbox"/>	303	748106	1/10/2008	OLA	(b)(6)	OLA Workflow	5/26/1929	9	CLOSED
<p>*Document Date: 06/27/2007 *Summary of Document: ICE REPORT TO CONGRESS: Section 428 Program Deployment Overseas Attachments: ICE - Section 428 Program Deployment Ocerseas.pdf Roles: Donald H. Kent Jr.(Primary, No Role)</p>									
<input type="checkbox"/>	304	748096	1/10/2008	OLA	(b)(6)	OLA Workflow	1/10/2008	9	CLOSED
<p>*Document Date: 06/26/2007 *Summary of Document: GAO-07-293 (S&T) "Data Mining Early Attention to Privacy in Developing a Key DHS Program Could Reduce Risks." Attachments: GAO-07-293 S&T - Data Mining.pdf Roles: Donald H. Kent Jr.(Primary, No Role)</p>									
<input type="checkbox"/>	305	748085	1/10/2008	OLA	(b)(6)	OLA Workflow	1/10/2008	9	CLOSED
<p>*Document Date: 06/26/2007 *Summary of Document: GAO-07-63C (TSA) "Aviation Security: Federal Coordination for Responding to In-Flight Security Threat has Matured, but Percedures Can be Strengthened." Attachments: GAO-07-63C - TSA - Aviation Security.pdf Roles: Donald H. Kent Jr.(Primary, No Role)</p>									
<input type="checkbox"/>	306	747817	1/9/2008	OLA	(b)(6)	OLA Workflow	1/9/2008	9	CLOSED
<p>*Document Date: 06/26/2007 *Summary of Document: GAO-06-982, DHS Should Address Key Challenges before Implementing the Transportation Worker Identification Credential Program (TWIC) Attachments: GAO-06-982 - TSA - TWIC - DHS Should Address Key Challenges.pdf</p>									
<input type="checkbox"/>	307	747718	1/9/2008	OLA	(b)(6)	OLA Workflow	1/9/2008	9	CLOSED
<p>*Document Date: 08/10/2007 *Summary of Document: CBP REPORT TO CONGRESS: Remotely Piloted Aircraft - Southwest Border Systematic Surveillance Plan Attachments: CBP - Remotely Piloted Aircraft - SW Border Systematic Surveillance Plan.pdf Roles: Donald H. Kent Jr.(Primary, No Role)</p>									