


**FOR FRONT OFFICE USE ONLY - DO NOT DUPLICATE**

<b>TSA CONTROL NUMBER</b>	<b>TSA-070619-011/ DHS LA 688521/MICA</b>	<b>ORIGINATING OFFICE: OSO</b>
 <b>Transportation Security Administration</b>	<input type="checkbox"/> Action Memo	<input checked="" type="checkbox"/> <b>DHS SOL</b>
	<input type="checkbox"/> Information Memo	<input type="checkbox"/> DHS Congressional
	<input type="checkbox"/> QFR	<input type="checkbox"/> TSA Congressional
	<input type="checkbox"/> Report to Congress	<input type="checkbox"/> Other:
		<b>WRITER: Gail Richards</b>
		<b>PHONE: 7 (b)(6)</b>
		<b>DUE DATE: 6/27/07</b>

**TSA Executive Level Clearance Sheet**

<b>AA Approvals:</b>	<b>Date:</b>	<b>SUBJECT:</b>
1. Mo McGowan/ OSO	6/21/07	DHS SOL (S2) -- POSSIBLE STATEMENT OF LATENESS LETTER -- Congressman writing with concerns regarding TSA's planned roll-out of the SPOT Program and urges that SPOT be implemented in a more expedited fashion and that TSO's and private screeners at all of our National airports receive the training as soon as possible.
2. Francine Kerner/ OCC	6/22/07	
3. Jeff Sural/ LEGIS	6/22/07	

**OFFICE OF THE EXECUTIVE SECRETARIAT PREPARATION**

Title	ES Editor (b)(6)	Date	Approve	Approve w/ edits	Reject	Comments
IMS	Veronica Pringle	6/22/2007	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
W/E	Mike Coogan	6/21/07	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
Sr. W/E	Bill Ryan	6/21/07	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**OFFICE OF THE EXECUTIVE SECRETARIAT APPROVAL**

To: OLA	(b)(6)					
To: FO		6/22/07	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**CLEARANCE**

Review Requested?				Action Taken				
Check all Needed	Reviewer	Office	Initials	Date	Approve	Approve w/ edits	Reject	Comments
<input checked="" type="checkbox"/>	Jeffrey Sural	OLA			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Francine Kerner	OCC			<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Kim Walton	OSC	(b)(6)	6/22	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**APPROVAL**

<input checked="" type="checkbox"/>	Gale D. Rossides	Acting D A/S	(b)(6)	6/23/07	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input checked="" type="checkbox"/>	Kip Hawley	A/S		6/25/07	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

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TRANSPORTATION  
SECURITY  
ADMINISTRATION

# TSA CLEARANCE SHEET

ORIGINATOR

GRichards (b)(6) /BMO

DOCUMENT FOR ACTION

OFFICE

PHONE

DATE

Action Memo

Letter

OSO

06/21/07

Info Memo

Other

**SUBJECT:** DHS SOL (S2) - POSSIBLE STATEMENT OF LATENESS LETTER - Congressman writing with concerns regarding TSA's planned roll-out of the SPOT Program and urges that SPOT be implemented in a more expedited fashion and that TSO's and private screeners at all of our Nation's airports receive the training as soon as possible.

TSA  
CONTROL NUMBER

TSA-070619-011

ACTION REQUIRED

REVIEWERS

OFFICE

DIRECT  
PHONE NO.

INITIAL

DATE

CORRECTION  
REQUIRED

1.	C. Bash/BMO/7 (b)(6) S. Tashiro/BMO/7 (b)(6) (b)(6) S. Miyamoto/OSO/7 (b)(6) M. Kimlick/O SO/7 (b)(6) M. McGowan/OSO/7 (b)(6)					
2.						
3.	M. McGowan/AAOSO					
4.						
5.						
6.						

EXECUTIVE SECRETARIAT

INITIAL

DATE

CORRECTION REQUESTED

Logging				
Review	Lizy Gary, Exec Sec 7 (b)(6)	(b)(6)		

OFFICE OF THE ADMINISTRATOR

INITIAL

DATE

CORRECTION REQUESTED

1.				
2.	Tamara Miller, Spec Counselor 7 (b)(6)			
3.				
4.				
5.				