From: <u>Itami, Brian</u>

To: Wheaton, Kelly: Bauer, John; Prosnitz, Susan; Ruggeri, Amy <TSA OCC>; Flory, Gillian; Pilcher, Marc;

Thompson, Mardi; Kent, Linda <TSA OCC>

Subject: FW: OSC-OCC Problem Indicators Presentation (Final).pptx

Date: Monday, July 15, 2013 1:33:58 PM

Attachments: OSC-OCC Problem Indicators Presentation (Final).pptx

From Daryl – I will get this set up in the conference room, and am printing off hard copies for Francine and Margot. Please let me know if you would like a hard copy.

# Thank you, Brian

From: Smith, Darryl M

Sent: Monday, July 15, 2013 1:12 PM

To: Itami, Brian

Subject: OSC-OCC Problem Indicators Presentation (Final).pptx

My presentation for today (assuming something is required).

Current password opens.

-D

From: <u>Tashiro, Susan</u>

To: Wheaton, Kelly <TSA OCC>

Cc: Bauer, John D <TSA OCC>; Cobey, Matt (James); Fitzmaurice, Stacey

Subject: RE: Two SPOT indicator language change
Date: Thursday, September 19, 2013 10:09:23 AM

## Hi Kelly,

We are finalizing the Guide - Can't guarantee how long the routing will take since it's many more than just OSC, but we'll work on releasing from OSC Coms NLT mid-next week. Thank you.

#### Susan

From: Wheaton, Kelly <TSA OCC>

Sent: Thursday, September 19, 2013 9:56 AM

To: Tashiro, Susan

Cc: Bauer, John D <TSA OCC>; Cobey, Matt (James); Fitzmaurice, Stacey

Subject: Two SPOT indicator language change

### Susan,

(b)(5)	
/hV5>	
( <b>▶</b> )(5)	
<b>(b)</b> (5)	How long do you think

will it take to wrap this up? As I see it, the language is all agreed to, so it is just an issue of moving the paper.

Kelly D. Wheaton

Deputy Chief Counsel, Enforcement

571 227- (b)(6)

From: Bauer, John D <TSA OCC>
To: Cobey, Matt (James)

Cc: Tashiro, Susan; Fitzmaurice, Stacey; Wheaton, Kelly <TSA OCC>

Subject: RE: Two SPOT indicator language change
Date: Wednesday, September 25, 2013 3:31:52 PM

#### Matt,

I know the routing process is somewhat of a moving target, but I am just checking in here at mid-week to see where you are. I anticipate DHS OGC will be asking us for a status update, so want to have that ready.

Thanks,

John

From: Tashiro, Susan

Sent: Thursday, September 19, 2013 10:09 AM

To: Wheaton, Kelly <TSA OCC>

Cc: Bauer, John D <TSA OCC>; Cobey, Matt (James); Fitzmaurice, Stacey

Subject: RE: Two SPOT indicator language change

Hi Kelly,

We are finalizing the Guide - Can't guarantee how long the routing will take since it's many more than just OSC, but we'll work on releasing from OSC Coms NLT mid-next week. Thank you.

Susan

From: Wheaton, Kelly <TSA OCC>

Sent: Thursday, September 19, 2013 9:56 AM

To: Tashiro, Susan

Cc: Bauer, John D <TSA OCC>; Cobey, Matt (James); Fitzmaurice, Stacey

Subject: Two SPOT indicator language change

Susan,

(b)(5)

(b)(5)

How long do you think

will it take to wrap this up? As I see it, the language is all agreed to, so it is just an issue of moving the paper.

Kelly D. Wheaton

Deputy Chief Counsel, Enforcement

571 227-<sup>(b)(6)</sup>

From: Keot Linda <TSA OCC>

To: Tauber, Sarah

Cc: Thompson, Mardi; Wheaton, Kelly; Jagodzinski, Kimberly; Bauer, John; Itami, Brian

Subject: RE: NEW SPOT Referral Report Draft for SOP.xlsm
Date: Thursday, November 15, 2012 3:37:45 PM

Sarah,

OCC does not concur

(b)(5);(b)(3):49 U.S.C. § 114(r)

Please let us know if you have further

questions. Linda

Linda L. Kent

Assistant Chief Counsel, Security Standards

Transportation Security Administration

Phone: 571-227-(b)(6)
Cell: (b)(6)
Fax: 571-227-1381

This communication might contain communications between attorney and client, communications that are part of the agency deliberative process, or attorney-client work product, all of which are privileged and not subject to disclosure outside the agency or to the public. Please consult with the Office of Chief Counsel before disclosing any information contained in this e-mail.

From: Tauber, Sarah

Sent: Wednesday, November 07, 2012 10:36 AM

To: Kent, Linda <TSA OCC>

Subject: FW: NEW SPOT Referral Report Draft for SOP.xlsm

Note the part of (b)(3):49

From: Tauber, Sarah

Sent: Friday, November 02, 2012 10:05 AM

To: Kent, Linda <TSA OCC>

Subject: Fw: NEW SPOT Referral Report Draft for SOP.xlsm

LK,

Does this kind of thing go to you?

Sarah M. Tauber

Behavior Detection and Analysis Division (Acting)

Transportation Security Administration

From: Balkovic, Tayla Sent: Friday, November 02, 2012 09:S7 AM

To: Tauber, Sarah

Cc: King, Jennifer L; Maccario, Carl; Leaf, Stephanie Subject: NEW SPOT Referral Report Draft for SOP.xlsm

<<NEW SPOT Referral Report Draft for SOP.xlsm>>

Sarah,

Here is the new proposed SPOT form. Please send this to our legal POC for approval, (b)(5);(b)(3):49 U.S.C. § 114(r)

If these do not get approved then we will have the ability to hide them or if there are recommended changes we can always make adjustments. Please let me know if you have any questions.

Thanks,

Tayla Balkovic

Behavior Detection and Analysis Division

Transportation Security Administration

Office of Security Capabilities

601 S 12th St, Arlington, VA 22202-4220

Desk: 571-227-(b)(6)

Cell: (b)(6)

Fax: 571-227-1941