TSA 15-00014 - 009668	

***************************************			Attachment File				
Uid	Question	Answer Update: All BDOs	Name	Created By	Created Datetime	Updated By	Updated Datetime
	in feri feri feri feri feri feri feri feri	must successfully					
	en her der der der der der der der der der d	complete the SPOT					
	Arishishishishishishishishishishishishishi	certification and					
	, manufacture and a second and a	recertification					
	Anthonia	programs, which					
	th wheel he	include SPOT		de la companya de la			1 1
	ngripriy	Screening Checkpoint		handa and an			
3 3 3 4 4	er feu fan fan	ETD and PHYSICAL					
	en principal de la company de	SEARCH procedures.					
	in property of the property of	Training					
	. And the special spec	Coordinators must		The second secon			
	dududundu	establish and					
		maintain in the TSA		5			1
	Non-BDO TSOs	OLC the training		According to the second			
	participate in PSEs	records of all 800s		handarda da d	\$		
	each year; how is	who have		1110			
	checkpoint or check	successfully					
	4	completed the SPOT		and desirable an			
	accomplished for a	training certification			1	NETWORK\Rachel.M	
	3 BDO?	and recertification.		rachel,mcglynn	11/12/2008 18:01	cGlynn	7/20/2009 16:52

1		BDOs should no	/1 \ / 6 \	1	(1)	
			16) (6)		1/h) /6)	
		longer be checking	(b) (6)		(b) (6)	
		passports for VISA				
		and/or entry stamps.				
		As part of Travel				
		Document and ID				
		review during SPOT				
		referrals, BDOs will				
		continue to inspect				
		travel documents to				
S		ensure all				
F	Passports for VISA	information is				
4 a	and/or entry stamps?	consistent. However,		11/12/2008 18:03		11/12/2008 18:03
В	3; 49 U.S.C. § 11	4(r)				
				11/12/2008 18:04		3/4/2009 16:08
5				11/12/2006.18:04		3/4/2009 16:08

	(b)(3):49 U.S.C.§ 114(r)	<u> </u>	,		,	,
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				and described			
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		1		Production of the Control of the Con			
	and the state of t						
	d new burk			an de la constante de la const			
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	(b)(3):49 U.S.C.§ 114 (r)			Transition of the Control of the Con			
	81			According to the second			
######################################		Updated: Refer to		advandura de la companya de la compa		NETWORK\Rachel M	
	1	FAQ 148		rachel.mcglynn	1/22/2009 11:47	cGlynn	8/12/20 0 9 14:13

4	The SPOT SOP Rev 1			
With the second	is consistent with the	A		
Andrew	Screening	hishanda		
Andread	Management SOP.	de sedente de la constante de		
Anches	An individual	A subsection		
We have	referred to an LEO	Ausburden		
And	(by a BDO or an	ā rahi a		
We will be a second of the sec	STSO) must not be	de maria de la compansa de la compa		
Andrews	allowed into the	Ausbarden		
Does an FSD have to	sterile area or	Audusdas		
be notified when an	onboard an aircraft	A solve to the sol		
LEO is called by a	until the FSD or	Aucharde		
 8 BDO?	designee has	rachel.mcglynn	1/29/2009 9:31 rachel.mcglynn	1/29/2009 9:3:
the head of the second of the		va de caración de	***************************************	
In the new BDO SOP		sahara Aran		
effective 2/26/09		er Australia		
some behavior point	1 1	and the second s		
values have changed.		i de la companya de l		
is this accurate or a		and the second		
misprint? If the new	1	a de la constante de la consta		
point values are	1			
accurate in the new	Yes, the new point	in de la constant de		
SOP will new SPOT	values are accurate,	to de la constante de la const		
cards be issued with	and the new SPOT	r de la constante de la consta		
the updated point	cards will reflect the	A sub-		
9 values?	changes.	brian.adkins	1/29/2009 14:30 rachel.mcglynn	1/30/2009 10:2:

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	i qui agricultura de la companya de		Yeshandarda			
	The new SOP states	You submit the				
	that a SPOT After-	report every time.				
	Action Report must	Because Playbook				
	be completed after	events can occur				
	each VIRP, Playbook,	multiple times in a				
	NSSE, or Special	day, you may				
l	Events deployement;	complete one daily				
	do we create this	Playbook After				
	report every time or	Action Report				1
	only when an	encompassing all of				
L	10 incident occurs?	the day's plays.	carlos.lee	1/30/2009 9:33	rachel.mcglynn	3/5/2009 20:34
1	(b)(3):49 U.S.C. § 114					
	(r)					
l						
l						
	1 P	Submit all reports to				
	i i	the STSM or		0 (4) 3 0 0 0 4 0 7 3		D/4/2000 40 54
<u> </u>		designee.	laurie.lewis	2/1/2009 13:22	rachel.mcgiynn	2/4/2009 10:54
	the short has been been been been been been been bee		de la companya de la			
	And the second s			• • • • • • • • • • • • • • • • • • •		
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	A separate s					
	(b)(3):49 U.S.C. § 114					
	(τ)					
-		Your airport				
		management				
-		dictates the staffing				1
	ī.d	priorities.	C.Kimberling	2/3/2009 7:42	rvan nswa)d	2/3/2009 10:49
		or non filtip.		2/3/2003/142	17010001800	2/3/2003 10:43

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I	With regards to the	The 800 will let the				1
a	inswer of Uld 6, we	STSO know if ANY				
4	ecommend	behaviors or signs of				
a	idditional screening	deception are				
t	o the ADASP team	present and the STSO				
ν	vhen passengers	will determine what,				
e	exhibit deception	if any, additional				
ii	ndicators. How	screening is				
រា	nany signs of	conducted. During				1
d	leception must be	the conversation, the				
c	bserved before we	BDO should inform				
1	ecommend	the STSO that				
а	idditional screening?	suspicious behaviors				
E	ven when there are	are noted, without				
r	no other behaviors	discussing specific				1
r	oted? What type of	behaviors or point				
a	idditional screening	values, so the STSO				
IS a	ire we	can make an	lori.mccullough	2/3/2009 11:42	rachel.mcglynn	3/18/2009 17:58
		b)(3):49 U.S.C.§ 114				1
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c	an a BOO review an					1
Į.	ndividual's digital					
16 0	amera photos?		rachel.mcglynn	2/4/2009 10:53	rachel.mcglynn	2/4/2009 10:53

V	In the new SOP under	Use the Checkpoint				
**************************************	ST5M	Shift Summary,				
	responsibilities, it	document as the				
	states STSM's must	template to create				
	fill out a shift	the SPOT shift				
	summary form listing	summary. The STSM				
To the state of th	the daily BDO	wdl maintain the				
	activities. Is this form	SPOT shift summary.				
	going to be	Follow the same				
	distributed or is this	retention				
	something the	requirements that				
	ST5M's must	are applied to the				
17	manufacture on	Checkpoint Shift	brian.adkins	2/4/2009 15:55	rachel.mcglynn	3/10/2009 14:16
	(b)(3):49 U.S.C.§ 114(r)					
19			stephen.verrett	2/7/2009 10:22	rache!.mcglynn	3/24/2009 9:53

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Jan V.3):49 U.S.C.§ 114				# # # # # #	
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(b)(3	3:49 Is the FSD /				# # # # # #	
1	signee				***	1
1	horization needed	An FSD/designee			***	1
		authorization is			***	
1	1	needed for all LEO			***	
1	- 1	notifications			***	1
1		including all BDO LEO			***************************************	
		notifications.	Paul.Hovind	2/7/2009.22:21	rachel.mcglynn	2/9/2009 9:16

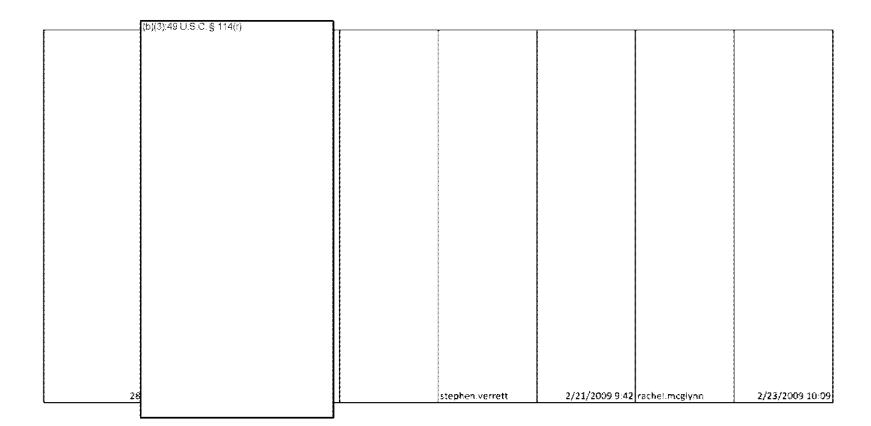
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3		Mall. Can		NETWORK\William.	C / + / 1 (CCC 14. 4)
2		Kelly.Gee	2/10/2009 11:42	IVI.COOK	5/1/2009 14:43
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_21		david.w.johnson	2/14/2009 15:11	rachel.mcglynn	2/19/2009 10:40



29	(b)(3):49 U.S.C § 114 (f)	No, it's not a notification for permission, but a way to keep the STSO informed of the status of the checkpoint.		roderick.hollins	2/23/2009 11:44	rachel.mcglynn	2/24/2009 11:05
		(b)(3):49 U.S.C.§ 114(r)					
	Can you give us some						
31	examples of security related questions?		_	carlos.lee	2/26/2009 11:32	rachel.mcglynn	3/4/2009 14:32

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1	Do BDO's have to be recertified in bag	Yes. The training is					
	•	being updated to					
		include the Threat					1
1	Search" as described	1 1					
1	in the new SOP?	procedures.		roderick.hollins	3/1/2009 12:04	rache! mcalvon	3/4/2009 15:04
<u> </u>	III GIE NEW 300 I	procedures.		TEBERCK: IBANI IS	3) 2, 2003 12.04	Tucine in the second se	37472003 13:04
	(b)(3):49 U.S.C. § 114 (r)						
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		CTC Lt					1
		STSM recertification					1
		requirements is an					1
		ongoing discussion					
		here at HQ. We will pass on the					1
		1'					1
		information when a			2/2/2200		A A C TO CO O C O A
34		decision is made.		ari.kessler	3/3/2009 14:16	rachel.mcgiynn	4/6/2009 15:04
			2				1
		No, in this instance.					1
		determine if the	2				
		individual is					
		1 1					
		exhibiting deception indicators and					1
		1 1	3				1
	u 5750	statements that					
1	If an STSO requests a	1 1	9				1
i	1	Referral Screening or	3				1
1	TDC de-selection,	an LEO call and					
1	does the BDO assess	advise the STSO			2442222		2/4/2020 45 27
35	points?	accordingly.	1	rachel.mcglynn	3/4/2009 16:07	rachel.mcglynn	3/4/2009 16:07

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	b)(3):49 U.S.C. § 114(r)			[1		1
7.				C.Kimberling	3/5/2009 9:03	rachel.mcglynn	3/5/2009 20:30
1	V			CAMPILLOCI (IMB	3,5,1003 5.03	ruencia: iegiy: ii:	3757220320.30
			† 				
***************************************	The new SOP gives						
* * * *	no requirement for	This request is under					
	the amount of time	review my the Office					
	that can be taken off	of Human Capital and					
	fram SPOT duties	the SPOT Program					
	before SPOT	Office, UPDATE: The					
	certification is lost	SPOT Program Office					
	with the exception of	is currently					
	the TSM. Has the	developing a return					
	previous 14 day	to duty policy for	† 				
	requirement been	BDOs. Until the					
	removed, do we now	1		la de la decembra de			
	fall under the	contact the program					
	standard TSO	office who will					
	,	address the		and the same of th			
	1	requirements on a		100			
37	requirements?	case-by-case basis.		cinda.clark	3/5/2009 15:27	ryan.oswaid	3/9/2009 16:14

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33	3	roderick.hollins	3/6/2009 10:42	rachel.mcglynn	3/9/2009 10:52
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		- December 1			
3:		Donald.Headrick	3/8/2009 14:56	rachel.mcglynn	3/9/2009 10:58
	s	,	_, _, _,		_, _,

	4 4 4 4	North and north and	Y		1
		Accident			
Anyone else have an					
issue with the new		-			
SPOT score sheet not					
being formatted					
properly? Particularly	/				
with the baseline and		- Annahada			
resolution blocks.					
The cells would be		distribution of the state of th			
easily fixed but they					
are password					
protected and can't		and the second s			
be changed. Perhaps					1
we just got bad					
ones? I have emailed	The cells have since				
SPOT but have not	been fixed and a new				
heard back yet.	sheet was sent out to	A service and a			
40 Anyone?	the field.	Barry.Boggs	3/9/2009 10:14	ryan.oswald	3/9/2009 16:1

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	C						
	Can we please get						
	more guidance						
	concerning the After-						
•	Action Reports? For						
	example: what is the						
	length of time						
	required for keeping						
1	the reports? is it						
	accurate that we						
•	have to fill out an						
	After Action Report	The Office of Chief					
	for every play? The	Council is reviewing					
	amount of reporting	the length of time it					
	is very cumbersome	is required to keep					
	due to the required	the After Action					
	amount of Playbook	Reports. Refer to					
	1	FAQ # 10 for					
***************************************	been any direction	additional					
•	1	information					
1	1	regarding Playbook					
	redundant amount of						
41	4	Reporting.		Kelly.Gee	3/10/2009 11:55	rache! moslyno	3/10/2009 14:13

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(b)(3):49 U.S.C. § 114					
(3)					
	Until further notice,				
	the STSM will meet				
· •	! !				
	this criteria by				
1 1	observing				
: I	passengers, assessing				
	points, and passing				
	the information on to				
1 1 1	a BDO in uniform.				
· •	The non-uniformed				
	STSM is not to:				
	conduct casual				
(b)(3):49 a€How witt	conversation with				
an STSM meet the	passengers or				
screening	conduct travel				
requirement when	document checks, or				
42 not in uniform?	property searches.â€7	rachel moglynn	3/10/2009 14:21	rachel.mcglynn	3/10/2009 14:21

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1	4		<u> </u>				1
	- Paris						
	and the same of th						
	Can a Local incident						
	report be used						
	1						
	instead of the one						
	provided in appendix						
	3 of the new SPOT						
	SOP? I recall it being	No, please use the					
	mentioned at the	Incident report in the					
	SPOT Manager's	SOP, or one that is					
•	conference and just	provided by the SPOT					
43	wanted to confirm.	program office.		kenneth.malone	3/12/2009 9:08	rachel.mcglynn	3/12/2009 11:43

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					il de la companya de
44		nestor,ramon	3/12/2009 11:01	rache!.mcglynn	3/12/2009 11:51

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	and the state of t					
	Australia de la compansión de la compans	ero re i i i i i i				
		FAQ 15 was updated				
		with more				
	Regarding the answer	1 1				
	ļ*	discuss specific				
	1	behaviors and point				
	what exactly is	values with the STSO.				
	meant by "the BDO	1 - 1				
	should inform the	operations vary from				
	STSO of the amount	Playbook operations				
	and degree of	based on location				
	behaviors noted,	and screening				
**	without specifics"?	requirements. During				
	Does this also extend	Playbook, the BDO				
	to 800 operations in	operates in an				
	the checkpoint?	"observe and report"				
	Ultimately STSO's are	capacity where the				
	responsible for what	BDO walks the line				Ī
	goes on in the	and conducts casual				
	checkpoint, just like	conversation, while				
3 3 4 2 4	they are responsible	at the Checkpoint the				
	· ·	BDO follows the				
	•	norm SPOT protocol				
	if anything, is the	which includes SPOT				
45		Referral Screening.	Theodore Stonely	3/12/2009 17:13	rachel.mcglynn	3/18/2009 18:05

	currently working	Principal		
**************************************	with the TSA Records	Acceptant	## ## ## ## ## ## ## ## ## ## ## ## ##	
V 194	Management Office	ribri	## ## ## ## ## ## ## ## ## ## ## ## ##	
**************************************	to make the forms		### #### #############################	
	that went out with	re-delication	19	
55 x x y x y y y y y y y y y y y y y y y	the new SOP official	ferritoria.		
**************************************	TSA forms. This	Arthre	## ## ## ## ## ## ## ## ## ## ## ## ##	
######################################	should be done in the	Audina	### ##################################	
######################################	very near future, so	Acceptance of the control of the con	## ## ## ## ## ## ## ## ## ## ## ## ##	
F 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	an electronic copy	deren der		
## ## ## ## ## ## ## ## ## ## ## ## ##	will not be sent out	eb unid	## ## ## ## ## ## ## ## ## ## ## ## ##	
## ## ## ## ## ## ## ## ## ## ## ## ##	until this is	n Anna Anna	## ## ## ## ## ## ## ## ## ## ## ## ##	
### UP 19 19 19 19 19 19 19 19 19 19 19 19 19	completed. The soft	r Anna Anna Anna Anna Anna Anna Anna Ann	## ## ## ## ## ## ## ## ## ## ## ## ##	
V : Y	copy of the Referral	ran en		
	Report went out	en e	## ## ## ## ## ## ## ## ## ## ## ## ##	
### UP 19 19 19 19 19 19 19 19 19 19 19 19 19	because it was the	edition de la constitución de la	## ## ## ## ## ## ## ## ## ## ## ## ##	
V : V	most critical and	ri Arrabina	## ## ## ## ## ## ## ## ## ## ## ## ##	
41 Y	needed to be sent	nde verde ve		
Will the new in	cident out. With that being	na Anna	## ## ## ## ## ## ## ## ## ## ## ## ##	
Report be sent	out to said, you may NOT	reference de la companya de la compa	## ## ## ## ## ## ## ## ## ## ## ## ##	
the field and if	so modify any of the	ran en		
when? Can we	existing forms. The	sub-sub-sub-sub-sub-sub-sub-sub-sub-sub-	## ## ## ## ## ## ## ## ## ## ## ## ##	
modify the exis	ting forms are	e des des des des des des des des des de	## ## ## ## ## ## ## ## ## ## ## ## ##	
one from the St	OP or standardized national	i Anti-		
should we wait	for an forms, so there is no	er de la companya de	1	
official copy to:	be reason to modify.	ver de la constant de	71 X X X X X X X X X X X X X X X X X X X	
46 sent out?	them. Whatever	matthew.saville	3/14/2009 5:38 ryan oswald	3/17/2009 13:15

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	addressed in the					
	Screening					
V in your	Management 50P. it					
	states that "FSDs					
41141	must develop local					
V = V = V	security breach					
V::-Y::-Y::-Y::-Y::-Y::-Y::-Y::-Y::-Y::-	control procedures in					
V V	accordance with TSA					
41141	Operations Directive					
V = V = V = V = V = V = V = V = V = V =	OD-400-50-5-3. TSOs					
	must familiarize					
4114	themselves with local					
V	security breach.					
property and the second	control procedures					
	as developed by the					
7777	FSD. TSOs must					
	inform the STSO if					
	they observe any					
	activity while on duty					
The state of the s	at the screening					
The SOP mentions	checkpoint or in and					
nothing about	around the airport					
security breaches. is	environment that					
there anything in	qualifies as a security					
place other than loca	1	A				
policies that we	event as defined in	A				
47 should be aware of?	the FSDà€™s loca!	r	atthew.saville	3/14/2009 6:19	ryan.oswaid	3/17/2009 13:18

i (b)(3):49 U.S.C.§ 114(r)	ļ				
as		Dora Keelan	3/17/2009 7:58	rvan oswald	3/17/2009 13:22
uniform on the traveling public and if	42. There is no further guidance at this time, though				
the passengers 49 anxiety.	consideration.	vincent.boddie	3/17/2009 14:48	rachel.mcglynn	3/18/2009 18:10

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-	ginginging in the control of the con					
	On page 3 of the					
	SPOT incident report					
	(I.R.) the attachment					
	asks for "score					
	sheets, Identification,					
	and or boarding					
	pass" We were					
	instructed not to					
	have the SPOT LR.					
	and the score sheets	Continue with the				
	stored together. Can	practice to not attach				
	1	the score sheet.	Carl.Nocera	3/18/2009 14:01	rachel.mcglynn	3/23/2009 9:04

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I			You do not do		***************************************	
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1	5		randy.kolb	3/18/2009 22:22	ryan.oswald	3/20/2009 10:25

STSM duties it states		The state of the s	-		
that the Manager is					
to "inform the					
Behavior Detection					
and Document					
Validation Branch					
whenever an					
individual expresses					
an interest in filing a					
complaint against a					
BDO or the SPOT					
process." Does this					
suggest that it is ok	If a passenger is		3 3 3 3 4 3 4		
to tell a passenger	upset with the				
after a referral is	screening in any way				
complete and the	and says they want				
passenger has been	to file a complaint				
cleared, that it is ok	against the BDO,				
to inform a	natify the STSM who				
passenger that they	will take note of the				
had been selected for	complaint and notify				
additional screening	the SPOT program				
based on their	office. The STSM can				
behavior as long as	do this by emailing				
no further detail is	spot@dhs.gov or				
given in terms of	calling one of the				
52 specific behaviors,	contacts at HQ.	Jim.Carlson	3/19/2009 18:54	rachel.mcglynn	3/20/2009 9:

•		1	?	1		1
		The shift summary	The state of the s			
		should be a high-				
		level synopsis of the				
		day's activities. Basic				
	how specific does the					
		how many teams you				
	4	had on the floor and				
	4	where, any				
1 1 1	4	operations	3			
	1	conducted such as				
***		VIPR, playbook,				
1	notebooks for use in					
5	1	etc.	Theodore.Stonely	3/19/2009.21:17	ryan.oswald	3/20/2009 10:31
	(b)(3):49 U.S.C.§ 114(r				·	
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	- Alexandra					
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5	3		matthew.saville	3/23/2009 6:10	racnel.mcgiynn	3/23/2009 9:09

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(b)(3):49 U.S.O. § 114(r) No., not unless the LEO requests that you do so Aaron,Morgan 3/23/2009 9.13 rachel.mcglynn 3/23/2009 16-12	 -		,	•		,
No, not unless the	quiquiqui qui qui qui qui qui qui qui qu					
No, not unless the	ed a					
No, not unless the	10.00.40110.00144	,	The state of the s			
LEO requests that	(0)(3)(49 U.S.C.§ 114(f)		Account			1
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LEO requests that			5			
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	}	LEO requests that				
	4	you do so.	Aaron,Morgan	3/23/2009 9:13	rachel.mcglyng	3/23/2009 16:12

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	d d con i					!
	In the SOP it states					
	regarding that we					
	must put in the					
	Incident Report (I.R.					
) 3.10 C3) a€ce the					
	report must describe					
	in detail what the					
	BDO observed	The new procedures				
	including behaviors	ask that you include				
	4	behaviors (but not				
	environmental	points) on the IR. The				
	1	rationale behind this				
	4 . –	change is that it will				
	4	help the BDC, lawyer,				
	1	or whoever else				
	1 1	needs to review the				
	4	IR to remember the				
	correct in not putting	1				
	any behaviors on any	1				
56	I.R.?	at a later time.	Carl.Nocera	3/24/2009 8:34	rachel.mcglynn	3/31/2009 17:12
	4					
	Do we fill out an					
	incident report					
	•	Everytime an LEO is				
	called or only when a	1				
	LEO is called for TSOC	1				
	4	turn it in to the STSM				
	1	or designee. The				
		STSM will enter the				
		required information				
	•	into PARIS. Refer to				
57	to someone?	2.4.N and 3.10.C.1	Dora Keelan	3/24/200 9 12:57	rachel.mcg l ynn	3/25/2009 10:34

TSA 15-00014 - 00969	

P	(b)(3) 49 U S.C. § 114(r)	Production			
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***		har de a constante de la const			
79		And and and and			
***		The description of the second			
***		Barthard and an			
***		Australia			in the state of th
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79 ************************************		Name de la constante de la con			
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***		resident des			
58		joyce castillo	3/26/2009 9:58	rachel.mcglynn	4/2/2009 11:59

 _64	SOP	randy.kolb	3/28/2009 18:20	rachel.mcglynn	4/6/2009 14:29
	clarification on the	2			
	to provide				
	purpose of the FAQ is	5			
	questions. The				
§1 J	assessment				
(b)(3):49 U.S.C.§ 114	FAQ 68 for your point				
confusion regarding	own FAQ. Refer to				
inconsistency and	separately, as it's				
possible	submit each question				
which relate to	the future, please				
#30 are questions	order for one FAQ. In				
F.A.Q #24 and F.A.Q	This is a very tall				
the same, F.A.Q. #18,					
implementation of					
operational					
answers regarding					
Branch has on those					
Document Validation					
Detection and					
OSO Behavior					
expectation of TSA					
here and the					
questions posted					
answers provided to					

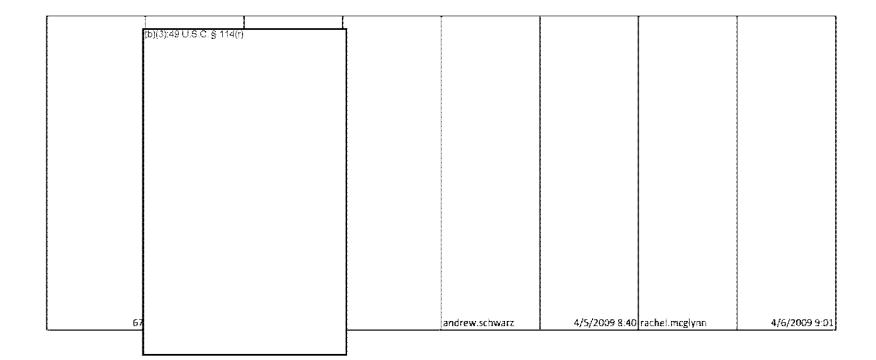
the intent of the guidance and

	T V V V V V V V V V V V V V V V V V V V		7				
	нальний	There are plans to	derderderd				
ĺ	V ny	migrate the Referral					
	On the SPOT referral	Sheet to InfoPath (or					
	sheet we need to use	something similar)					
	the military time	that will be directly					
I	reference but when	connected to the					
ĺ	uploading into the	database. When the					
ĺ	SPOT database it will.	SPOT Program sets					
I	not accept it. Are we	up the new location,					
ĺ	going to see a	they will address any					
	updated referral	details (like military					
	sheet that corrects	time vs 12 hour					
	61 this?	format).	Ca	irl.Nocera	3/30/2009 10:31	rachel.mcglynn	4/6/2009 8:58

***************************************	notification being 2 done by the local		andrew.schwarz	3/30/2009 12:05	######################################	4/2/2009 12:30
7	the issue of TSOC			7	*	
	IR. There was also		and the state of t		# # # # # # #	
***************************************	to be placed on the				¥ ** ** ** **	
***	behaviors were NOT				¥	
1	conference that		Transition of the Control of the Con		***	
***	clear at the		and the same of th		# # # #	
****	SOP says on this however it was very		Vindendand		# # # #	
***************************************	understand what the		9		# # # # # #	
***	know have access. I				**************************************	
***	without a need to		A control of the cont		***	
* *	PARIS where people		**************************************		# # # #	
	The IR is entered into				¥ • • • • •	
**************************************	need to know basis.		Andrew des		¥ *** *** *** ***	
***	program is SSI on a				# # # # #	
	that the SPOT				***	
	IR. The rationale was				**************************************	
	to be included in the				# # # # # #	
	behaviors WERE NOT	(Mego,			**************************************	
	strongly that	(b)(3) 49 U.S.C. § 114			# # # # # #	
***		behaviors in the IR.	Account of the Contract of the		**************************************	
	TSM Conference, Bill	1 `			**************************************	
	was asked at the BDO	1 1				
		locate the portion of	A. C.		**************************************	
	BDG behaviors on	Conference we did	5		**************************************	

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***************************************	but unavailable for	migrated to EDB (after April 20), we〙ll be able to			
	to LEO" is checked on	Once the database is	A		
***************************************	U.S.C.§ 114 (r) referred		Audichen		1
	Optabase where (b)(3):49		Acidendus		# # #
	Reports into the		ades de la constante de la con		
	enter Referral				
	the procedure to		r de la companya de l		
	discrepancy and also				
	explain the				
	down box. Can γου				
	selections in the drap		The share of the s		
	are only 12 possible		Table Andrews		
	Notification" there		11.00		
	"Automatic LEO				
	Database under		Andrew		
	However, in the SPOT		A control of the cont		
	poss bilities.				
	references 13				
	Notification"				
	"Automatic LEO				
	Report, section 5				
	Version 4.0 of the SPOT Referral				



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	***************************************	and control of the co			
68	***	rachel mcglynn	4/6/2009 14:12	rachel.mcglynn	4/6/2009 14:12

matter never rises to the point where it			
the point where it			
becomes a SPOT		Australia	
referral, but it			
becomes a			
checkpoint incident			
requiring an incident			
report (No behaviors			
involved). Is the BDO A	SPOT Incident	and a second	
also required to write R			
1 1	equired, because it		
1 1	s not a SPOT		

4/9/2009 16:18

If a BDO is asked by a checkpoint supervisor for assistance and the

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	(b)(3):49 U.S.C § 114(r)]	7	•		
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1	70	I	stephen.medlock	4/8/2009 13:22	irachel.mcgivno	4/15/2009 13:15

(b)(3):49 U.S.C. § 114(r)	r	7		7	•		
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		851/31/40 LL S.C. R. 114/6					
Please refer to 70, it		(n)(a):-a 0:0 0 3 1 1-(i)					
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7 has been updated. john jesudason 4/10/2009 10:24 rachel.mcglynn 4/15/2009 13:1	7		has been undated	iohn (estudason	4/10/2009 10/24	rachel modivno	4/15/2009 13:16

Auchuch	I'm not sure I	No. of the Control of		
There appears to be	understand your	Acceptance of the Control of the Con		
some question	question. Anytime a	descharie		
pertaining to Casual	BDO makes a SPOT	deredereder		
Conversation , Spot	Referral for	di uniteriori di constanti di c		
Referral Report, and	additional screening,	de contraction de la contracti		
Chapter 3 Paragraph	create a SPOT	descharing		
3.9, Should The	Referral Report. For	alter the second		
BDO's Complete a	an LEO notification	adi un		
Spot Referral Report	that is not the result			
to record BDO	of SPOT Referral	desch		
activity? Additionally,	Screening, an	all to the state of the state o		
what about during	Incident Report will	of the state of th		
Play book activities	suffice, and the SPOT	descharing		
inside the sterile	Referral Report is not	alter the second		
72 area?	required.	vincent.boddie	4/14/2009 7:00 rachel.mcglynn	4/14/2009 17:16

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1	Introduction 8 to 4	1	į.	!			1
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1		Refer to FAQ 38					
I			1	2			1
•		Follow the new SOP,		-			
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1 7	1	not the "old way."	•	anthony.franco	4/14/2009 12:50	rachel.mcglynn	4/14/2009 17:18

(b)(3	3):49 U S C § 114(r),(b)(6)					
			The state of the s			
			nada and and and and and and and and and			
7			anthony.franco	4/14/2009 13:18	rachel.mcglynn	4/15/2009 9:01
(b)(3	8),49 U.S.C.§ 114					
		-				
	The first is an	***				
	observation and the second is an actual inquiry.		tully.teffew	4/14/2009 17:00	rachel modivon	4/14/2009 17:46

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		Currently, TDC			# T		
l		•					
		incident report data					
		is entered into PMIS.					
		see that the new					
		site has a link that we					
		can enter TDC					
		information into the					
		TDC data base once					
		again. Does this					
		eliminate the need to	1 1				
l		enter the	Incident Reports				
l		information into	should only be				
	76	PMIS?	entered into PMIS.	Robert.Drake	4/16/2009 7:22	rachel.mcglynn	4/16/2009 14:14
	_						
		(b)(3):49 U.S.C.§ 114(r)					
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	1					NETWORK\Rachel.M	
l	7			Sergio.Blanco	4/19/2009 10:09	_	4/20/2009 15:43
L				 Fac. Per-piasico	4) 13) 2003 10.03	CONSTRUCT	4/26/2003 13.43

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	4					
		Not sure what you				
		mean by training				
		guide? Are you				
		referring to the				
	ng ang ang ang ang ang ang ang ang ang a	curriculum (Student				
		Guide) that was your				
		reference material				
		during SPOT Basic				
	I was wondering with	! - !				
	- :	currently being				
		revised to be in				
	have come along, will	!				
		new SQP for use in				
•	1	future training	NETWORK\Russell.Ha		NETWORK\ryan.oswa	
1		classes.	tfield	4/20/2009 15:01		4/20/2009 16:50
,,,	guive-	C1033E3.	;::¢iu	4,20,2003 10.01	14	4) 20) 2003 30:30
	Referencing Uid #63 -					
1	is there a timeframe					
	for updating the new					
	database under					
	Automatic LEO					
1	notification to					
1		I do not know the				
	include the notion b)(3):49 U.S.C.§ 114	ETA of this	NETWORK\Mark.Gill		NETWORK\Rachel.M	
	d)	develapment, no.	meister	4/22/2009 8:13		4/22/2009 11:08
<u> </u>		четепаринент, по.	114C131C1	4/22/2003 6:13	COMMI	4/22/2005 11:08

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	(b)(3):49 U.S.C. § 114					
****	(t)					
71. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1						
Y						
		Please refer to FAQ				
		61. When the			¥ ************************************	
		Referral Report is			¥ *** *** *** ***	
		updated these issues	NETWORK\Rodney.5		NETWORK\Rachel.M	
		will be addressed.	harpe	4/23/2009 9:55	cGlynn	4/23/2009 16:56

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	00014	
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	3		7	•		
	ourselves are not					
•	required to go					
	through the WTMD					
	but we have a PWD					
.	gate that is next to					
	the WTMD that we		And the same of th			
	use. When anybody					
***	comes through the					
	gate they have to					ļ
	show their badge to		and the same of th			
	the WTMD person					
	who verifies your		-			
	authority to be in the					
	checkpoint area. Are		and the state of t			
	we as BDO's allowed					
	ta check TSO's					
	badges since we do		and the same of th			
	stand next to this	As long as the BDO is				
***	gate alot of the time,	TDC-certified, he or				
	or does it have to be	she may check TSO				
	the WTMO person?	badges. If an	and the state of t			
	Also, can we carry	individual comes	- Annahaman			
	thin paper through to	through a checkpoint				
	passengers already in	multipe times, their				
	the checkpoint if we	ID does not have to				
***	examine it first, does	be checked each time	NETWORK\Dora.Kee		NETWORK\Rachel.M	
***************************************	82 it have to be a TSO or	by the same BDO.	an	4/25/2009 14:49	cGlynn	4/28/2009 17:28

	Under section 2.5.D BDO DUTIES it states BDOs Must: " maintain a daily log of activities in a SPOT designated notebook" Does this mean that BDOs must maintain a Referral notebook and a tracking notebook or can we use and maintain the rotation sheets that					
	we already generate in order to fulfill this requirment and the 3.11.C?	See Uid 97.	NETWORK\Daniel.Ay ala	4/25/2009 19:5 9	NETWORK\ryan.oswa	5/4/2009 13:41
	(b)(3):49 U.S.C. § 114(г.					
84			NETWORK\Daniel.Ay ala	4/25/200 9 20 : 01	NETWORK\ryan.oswa Id	4/27/2009 17:18

TSA 15-00014 - 009720	

1						
The state of the s						
The state of the s						
	i	Asking a passenger				
		their nationality				
4		could lead to the				
Y	1	perception of being				
		racially profiled. You				
Austrida		should obtain				
***************************************		nationality				
		information only if it				
		is discovered in the				
1	APPENDIX 3: SPOT	document checking				
1	NCIDENT REPORT	process, or the				
1	requires that we	passenger discloses				
ŧ	enter Nationality: Do	the information				
	we ask or do we	during the casual				
	enter information	conversation				
	form ID that is	process, or if it is				
	presented or	given by a LEO at any	NETWORK\Daniel.Ay		NETWORK\ryan.oswa	
85	discovered?	point.	ala	4/25/2009 20:03	ld	4/27/2009 17:13
-						
4						
	Does the bag check	No. The BDO Baggage				
	ertification that a	Certification is a				
4	BDO has cover	Checkpoint				
	checking a non-carry	Certification and not				
1		a Checked Baggage	NETWORK\Daniel.Ku		NETWORK\ryan.oswa	
1		Certification.	h	4/27/2009 11:24	· ·	4/28/2009 13:17

Г	(b)(3):49 U.S.C § 114(r)					
	(p)(a) - a C - 2 - 1 - 6 i					
			NETWORK\Damet.Ko		NETWORK\ryan.oswa	
8			N	4/27/2009 11:33	ld	4/27/2009.17:10
I I		there is no tinal,				
I		specific seniority				
		policy set by HQ for				
		BDOs. It is at an				
•	¿	airport's discretion				
		on how they wish to				
		interpret TSA MD				
		1100.61-4 for the	_			
	How is 800 seniority		NETWORK\Don.Mah		NETWORK\ryan.oswa	
88	established?	senior ty.	an	4/27/2009 21:18	ld	4/28/2009.11:36

TSA 15-00014 - 009722	

	As BDO officers do we have access to the telaconference	Each airport is allowed one representative to dial in using one line. The conference call is for TSMs, but if a TSM wishes to have BDOs present during the teleconference, they	NETWORK\Don.Mah		NETWORK\ryan.oswa	
l g	1	may do so.	an	4/27/2009 21:28		4/28/2009 11:33
	(b)(3):49 U.S.C.§ 114(r)		NETWORK\Danie!.Ay		NETWORK\ryan.oswa	
91			ala	4/28/2009 14:25	ld	4/29/2009 17:29

	4					
	3.11.A SPOT RECORD-					
	KEEPING					
	REQUIREMENTS					
	requires that the					
	STSM or Designee					
	"倦ensure that the					
	data is entered into					
	the SPOT database					
	on a daily basis. Due					
	to current " staffing					
	levels and number of					
	BDOs that have					
	access to the					
	database will we	The STSO can assign				
	have to strictly	one or more				
	adhere to this	designees to fulfill	NETWORK\Daniel.Ay		NETWORK\Rachel.M	
9	1	this requirement.	ala	4/28/2009 14:27	· ·	4/28/2009 17:3

	b)(3) 49 U S.C. § 114(r)				
93		NETWORK\Damet.Ay ala	4/28/2009 14:28	NETWORK\Rachel.M cGlyan	4/29/2009 11:22

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T.	b)(3):49 U.S.C. § 114(r)		.	·			1
	D/(0):48 O.3.0. S 1 14(t)						
				NETWORK\Dame!.Ay		NETWORK\ryan.oswa	
1				ala	4/28/2009 14:30	ld	4/28/2009 17:43
	3.2.D.1 Walking-the-						
	Line Positioning says						
	4	It means that "The					
	should remain."	second BDO should					
	What does this	remain." was a typo					
	mean? Remain	that will be corrected		NETWORK\Daniel.Ay		NETWORK\Rachel.M	
95	where/what?	in the next revision. :)		a la	4/28/2009 14:31	cGlynn	4/28/2009 16:28

TSA 15-00014 - 009726	

96	and direct the 8DO's on duty to	or designee MUST be present at the airport	NETWORK\Jeffery.Fis h	4/28/2009.20:48	NETWORK\ryan.oswa Id	4/29/2009 17:40
	absence (before and after STSM's shift,	and dry on this one.				
	whenever SPOT screening is conducted. Just to clarify, that means that the STSM MUST designate an F or G Band BDO to fill in for the STSM in his/her					
	must assign a SPOT- certified designee to assume the STSM responsibilities when the STSM is not on duty and 2) the STSM or designee must be present at the airport					

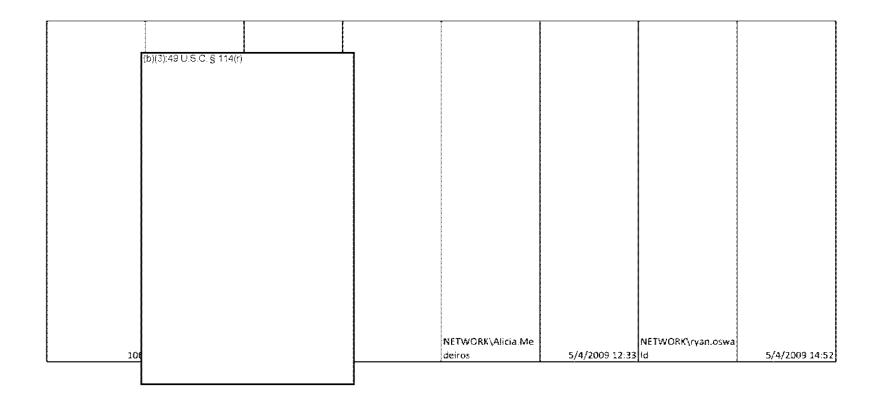
 Ţ.		7	*		
an in the contract of the cont		3			
in Architecture					
· · · · · · · · · · · · · · · · · · ·	NO, BDOs cannot				
For airports that have	discuss behaviors				
the BDOs use a radio	with their	3			
to communicate	corresponding points				
between BDOs, can	on an open unsecure				
the BDOs discuss	radio, frequency. For				
behaviors and the	questions regarding				
points of behaviors	cell phones and other				
on an open	acquit on needs,				
frequency? Do 8DOs	contact the SPOT				
need to have cell	program office at	NETWORK\Fred.Salb		NETWORK\Rachel.M	
98 phones?	SPOT@dhs.gov.	er	4/29/2009 11:54	cGlynn	5/4/2009 9:24

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(b)(3):49 U.S.C. § 114(r)					
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	tradicide de la constante de l				
	The state of the s	NETWORK\Michael.S		NETWORK\Rachel.M	
99		pindler	4/30/2009 6:38		4/30/2009 12:40

(b)(3) 49 U S.C. § 114(r)					
100		NETWORK\Roderick. Hollins	4/30/2009 9:20	NETWORK\Rachel.M cGlynn	5/1/2009 11:48
<u> </u>	96.	NETWORK\Wesley.C astleberry	5/1/2009 13:07	NETWORK\Rachel.M cGlynn	5/4/2009 9:30
What is the requirement for promotion from	This is a location for SOP-related questions, please send all program-				0, 1/20000.00
1 1	refated questions to spot@dhs.gov.	NETWORK\William. M.Cook	5/1/2009 14:42	NETWORK\Rachel M cGlynn	5/4/2009 9:31

					3.11.A SPOT RECORD-	
					KEEPING	
					REQUIREMENTS	
					requires that the	
					STSM or Designee	
					"â€;ensure that the	
					data is entered into	
					the SPOT database	
				A SPOT-certified BDO	on a daily basis. Who	
	NETWORK\Rachel M		NETWORK\William.	can be considered a	can be considered for	
5/4/2009 10:49	cGlynn	5/1/200 9 14:56	M.Cook	designee.	a Designee?	103
			A		de contraction de con	
					Are STSM's	
					permitted to Walk	
					the Line and conduct	
					informal Casual	
	NETWORK\Rachel.M		NETWORK\davelyn.g	Please refer to FAQ	Conversation while	
5/4/2009 9:32	cGlynn	5/1/2009 21:06	ordan	42.	not in TSA uniform?	104
			33-13-13-13-13-13-13-13-13-13-13-13-13-1	UPDATE: These	What is the	
				courses are now on	1	
				the OLC and are also	1	
				a part of recurrent	- · ·	+
				training. For more	-	
			1		1	
			1	Information, please	states we must	
			Harrana	information, please contact the Program	1	-
	NETWORK\Rachel M		NETWORK\Paul.Hovi	1 1	recertify, but no	



(b)(3):49 U.S.C.§ 114(r)					
		NETWORK\Lehoanan		NETWORK\Rachel.M	5 (= to o o o o o o
10		i.Fajardo	5/4/2009 18:21	cGlynn	5/7/2009 12:44
		3			
it was discussed at the STSM Conference					
about STSMs wearing					
TSA approved polo					
shirts with TSA logo					
as a uniform. Has					
there been further					
discussion to make					
this a reality? All of					
	The SPOT Program				
1 1 1	Office has not made				
	a determination at				
	this point in time. As soon as I know, you	NETWORK\David.Dev		NETWORK\Rachel.M	
	will know as well.	o	5/6/2009 10:32		5/7/2009 12:38

r	(b)(3):49 U.S.C.§ 114(r)			7			1
	(-)(-),						
				NETRAZO DECLASIALA AL C		ALCTRA/ORMS DESELECT	
				NETWORK\Michael.S		NETWORK\Rachel.M	_ /
13				pindler	5/9/2009 14:37	cGiyan	5/12/2009 11:42
	(b)(3):49 U.S.C. § 114(r)						
			Probability				
				And the same of th			
				A contraction of the contraction			
						NETWORK\Rachel.M	
		L	-				5 /20 /2000
11		Updated: Yes	ŧ	NETWORK\Jon.Axson	5/14/2009 7:10	cGlynn	5/20/2009 9:23

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1	b)(3):49 U.S.C. § 114(r)					
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		UID 111 has been				
		updated, and the				
		response is in				
		agreement with the	NETWORK\Randy.Kol		NETWORK\Rachel.M	
1		training material.	b	5/19/2009 0:31	cGlynn	6/16/2009 10:40

		The TSA Program of				
		Excellence is an				
		initiative almed at				
		increasing the				
		motivation of TSA				
		security staffs to				
		achieve Operational				
		Excellence, This				
		program will create				
1	Kair sent information	1 - 1				
1		certification schema				
I '		that will recognize				
1	Priorities/Iniatives O	, - ,				
1		operating at the				
1		highest levels. The				
1	-	OSO Innovation				
1 :		Office is working with				
1	+	the SPOT Program				
1		Office on this				
1	,	1 1				
1		program and it is	MICTIMATORY Double Date		NETMORY Dook at his	
1	meant by this	approaching its pilot	NETWORK\David.Dev		NETWORK\Rachel.M	E /30 /3000 18.E1
114	iniative?	phase.	o	5/20/2009 9:31	сыулл	5/20/2009 18:51

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	(b)(3):49 U.S.C. § 114(r)				
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1					115774400VA 01 - 1 3 3	
			NETWORK\Scott.Cata		NETWORK\Rachel.M	
	116		lano	5/26/2009 13:32	cGlynn	5/28/2009 13:58
I						
			PARTHAGODE) Comp.		AIETMODWI	
			NETWORK\Carolyn.		NETWORK\ryan.oswa	
L	117		MccombsHarms	6/1/2009 13:29	ld	6/4/2009 12:20

r f	(b)(3):49 U.S.C.§ 114(r)			1		, , , , , , , , , , , , , , , , , , ,
			NETWORK\Randy.Kol		NETWORK\ryan.oswa	
119			 b	6/2/2009 22:25	ld	6/4/2009 12:19
	de la constant de la					
		We are still working				
		out the parameters				
		for BDO PASS. All the				
	1	various policy and				
	4	procedures will be				
		communicated to the				
		field when they are	NETWORK\Carl Noce		NETWORK\ryan.oswa	
120	supervisors?	finalized.	 га	6/5/2009 10:30	10	6/8/2009 17:39

	(b)(3):49 U.S.C.§ 114(r)				
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				:	
**************************************		NETWORK\Theodore		NETWORK\ryan.oswa	
122		Stonely	6/8/2009 22:21	lid	6/9/2009 10:02

	(b)(3):49 U.S.C.§ 114(r)	,		,	
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		de la constanta de la constant			
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		METIALODES The and a second		ALETMORY)	
123		NETWORK\Theodore Stonely	6/8/2009 22:35	NETWORK\ryan.oswa Id	7/8/2009 16:41
		,,	0,0,200022.55	1.2	7,4,2003 20.71

	[(b)(3):49 U.S.C. § 114(r)					
124			NETWORK\Tomm.M aresh	6/9/2009 13:1 0	NETWORK\Rachel M cGlynn	9/18/2009 17:07
	started allowing Electronic Boarding Passes to be used. If a SPOT referred passenger has no physical travel document, what are the procedures to review the electronic	information on the	NETWORK\Lori.8eigh	6/10/200 9 7:57	NETWORK\ryan.oswa	7/8/2009 16:41

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i	126			NETWORK\Ernesto.A	6/15/2009 14:29	NETWORK\ryan.oswa	7/8/2009 16:41
l				lvarez	0) 13/2003 14:23	iu	1/0/2005 10:41
I		(b)(3):49 U.S.C. § 114 (r)					
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		u .					
	127		Yes. Refer to FAQ 111	NETWORK\Ernesto.A Ivarez	6/15/2009 14:36	NETWORK\ryan.oswa	7/8/2009 16:42

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¥					
4	When questions are				
4	created, they are				
4	1 1				
4	assigned an iD that				
	stays with them,				
	even if the question				
	and answers are				
	deleted. Oftentimes,				
	we will combine				
	multiple questions				
	that ask basically the				
	same thing into one				
4	FAQ that				
¥	incorporates the				
4	"whole story" of the				
4	question, and when				
4	we do that, we				
¥	delete the original				
	questions. So,				
	questions 1 and 2				
The state of the s	were deleted or				
	combined with other				
Why can't we access	questions at some	NETWORK\Mykki.Ve		NETWORK\ryan.oswa	
128 questions 1 and 2?	point in time.	nable	6/16/2009 6:43	ld	7/8/2009 16:42

***************************************	(b))(3):49 U.S.C. § 114					

***************************************	***************************************						
	12		Refer to UID 65	NETWORK\Mykki.Ve nable	6/16/2009 14:13	NETWORK\ryan.oswa Id	7/ 8/ 20 0 9 16:42

	(b)(3):49 U.S.C § 114(r)	7			1
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**		NETWORK\Donald.H		NETWORK\ryan.oswa	
130		eadrick	6/17/2009 10:02		7/8/2009 16:42
1.50		, ca u - 16 %	0/11/2005 10:02	1.0	77571003 10.42

	(b)(3):49 U.S.C.§ 114 (r)					
131		Please refer to FAQ # 21	NETWORK\Donald.H eadrick	6/17/2009 13:36	NETWORK\ryan.oswa Id	7/8/20 0 9 16:42
] (b)(3):49 U.S.C.§ 114(r)					
13.			NETWORK\William.S anford	6/18/2009 17:43	NETWORK\ryan.oswa Id	7/8/20 0 9 16:42

TSA 15-00014 - 009749	

	r draft				
Concerning PCO					
requirements, if a					
BDG receives a letter					
of counseling AFTER					
he or she has been	i				
performing PCO	i.				
duties, is that BDO	į				
not eligible for PCO					
duties for twelve					
months from the					
time he/she has					
received that					
discipline? Is the					
prerequisite stated in	UPDATE: Initial and				
the SOP solely for the					
purpose of	eligibility for PCO is				
establishing who is	contingent on				
eligible to BEGIN PCO	satisfying all of the				
duty, or is it to	prerequisites listed in				
determine who can	Section B under				
continue in that duty	Prerequisites in the				
1 1 1	PCO Program	NETWORK\William.S		NETWORK\ryan.oswa	
1 1	Directive.	anford	6/18/2009 17:50	· ·	7/9/2009 14:20

Has there been any		tabusahan		
progress in relaxing		and the second second		
the requirements		A control of the cont		
concerning wearing		Anna Anna		
business casual		all sur		
during PCO work? It				
has gotten extremely	This is a program			
hot in many parts of	Office question, not	all transfer and the second se		
the country and our	an SOP question.	A		
plain clothes officers	Please submit it to	NETWORK\David.Dey	NETWORK\Rachel	.M
134 can't blend easily.	SPOT@dhs.gov.	o	6/20/2009 12:44 cGlynn	6/22/2009 14:1

	(b)(3):49 U.S.C.§ 114(r)	•				
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			ar a said			
			real real real real real real real real			
1			- Anna Anna Anna Anna Anna Anna Anna Ann			
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			Transition of the Control of the Con			
			NETWORK\Carolyn.		NETWORK\Rachel.M	
13			MccombsHarms	6/22/2009 11:29	cGlynn	6/23/2009 10:22

* * *	On the Spot referral		and			
***	report there is a drop		and the state of t			
***************************************	down menu for					
***	initiated by, that					
***	includes an option					
***	for playbook BDO. At					
***	what point do we use					
	initiated by playbook		NETWORK\Sergio.8la		NETWORK\Rachel.M	
139	8DO?	menu at this time.	nco	6/22/2009 13:44	cGlynn	7/8/2009 14:22

why we as BDOs have					
to go through OJT					
training after missing					
15 consecutive days					
but TSOs only go					
through SOP reading					
and pass on info and					
any OLC training that					
needs to be done					
after missing 30					
consecutive days		1			
We wouldn't forget					
how to do our jobs in					
such little time. I					
could even					
understand us going					
through reading the					
SOP and GLC training					
after 30 days just as					
the regular TSOs					
have to do. If you					
could, please explain					
this or fix it so that					
we are on the same	Please submit al non-				
training page as all	SOP related				
other screening	questions to	NETWORK\Mark.Smi		NETWORK\Rachel.M	
141 personnel.	spot@dhs.go∀	th6	6/25/2009 17:04	cGlynn	7/7/2009 15 ::

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l	14.				rgan	7/3/2009.10:25		7/7/2009 15:24
ſ	•							
1		4						
1		What are the						
ı		responsibilities of the						
l		G band 800 as it pertains to		.				
ı		supervising F band						
l		BDOs approving						
1		-	Please refer all non					
ı		1	SOP-related					
ı		1	questions to		NETWORK\Steven.Sh		NETWORK\Rachel.M	
I	145	dicisciplnary actions?	SPOT@dhs.gov		reve	7/7/2009 11:21	cGlynn	7/7/2009 15:28

(b)(3):49 U.S.C.§ 114(r)

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1	o)(3) 49 U.S.C. § 114(r)					
		Correct, you would	NETWORK\Don.Easle		NETWORK\Rachel.M	
		COF (CC), 700 WOURD	}			7/0/2000 17.00
<u> </u>		assess the point.	¥	7/8/2009 9:34	coryan	7/8/2009 17:09

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	(b)(3):49 U.S.C.§ 114(r)					
			_			
			NETWORK\Lynette.B		NETWORK\Rachel.M	
14			as-Bamba	7/13/2009 10:08	cGlynn	7/17/2009 19:10
	1	Please email				
1	is their a timeline for	1 1				
		programmatic			NETMOON Dack at ba	
1.40		questions. This forum is for SOP questions.	NETWORK\Paul.Rose		NETWORK\Rachel.M	7/13/2009 15:42
149	PEDOST	is for sor questions.	METWORK (Paul Rose	7/13/2009 14.00	ССКУНП	7/13/2003 15:42

TSA 15-00014 - 009758	

4						
Two questions: 1) In		Acceptance of the second				
a recent Federal						
court decision, U.S.						
District Court Judge		}				
Marbley ruled that						
TSA violated a pax	į		3			
fourth amendment						
rights because a						
search went beyond						
the permissible	į		3			
purpose if detecting						
weapons and		i de la companya de l				
explosives. TSA is.	1					
appealing, but does is						
this ruling going to						
impact on the way	1)There are some					
we conduct our	SOP updates in	ah rah rah				
operations during the	progress regarding	1				
appeal process? 21 is	our search	the shall be a shall be shall be a shall be				
any thought being	procedures. If they	abraba a				
given to reducing the	impact SPOT, we will					
FTE requirements in	inform the field. 2)	- Annihila				
the MOR report	FTE allocations are a					
regarding BDO	program office Issue,					
playbook	please contact	N	IETWORK\Robert.Dr		NETWORK\Rachel.M	
150 responsibilities?	SPOT@dhs.gav	а	ke	7/16/2009 8:5 2	cGlynn	7/17/2009 19:

	While conducting a		(h) (c)		(b) (c)	
	SPOT referral		(b) (6)		(b) (6)	
	passenger states he					
	or she is an illegal					
	alien does this					
	require a LEO					
	notification, if yes					
	what is to be checked	Yes. Check "other" in				
	off on the SPOT	the report and write				
	report under	in that person said he				
	automatic LEO	or she was illegal				
151	notification?	alien.		7/17/2009 13:45		7/27/2009 17:51

(b)(3):49 U.S.C. § 114(r)

(b)(3):49 U.S.C.§ 114(r)

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I				and the state of t			
l				Anna and and and and and and and and and			de de la companya de
l				and the state of t			ili di
				ra da rada rada rada rada rada rada rad			
				Annihan dan dan			
l				r der de la constante de la co			
				handranders des			
İ				NETWORK\Charles.R.		NETWORK\Rachel.M	
L	154			Miller	7/21/2009 9:08	cGlynn	7/24/2009 18:21
l		- Anna Anna Anna Anna Anna Anna Anna Ann		and the second s			
l		Are there any		Art de la constante de la cons			
		established quotas or		and described the second secon			
ĺ		a minimum amount of SPOT referrals					
1		required per BDO for		NETWORK\Lehuanan		NETWORK\Rachel.M	
l	155	any length of time?	No	i.Fajardo	7/21/2009 17:01	cGlynn	7/22/2009 16:12

	-	•	•			
***************************************	The state of the s					
***	if a passenger who					
	becomes a BDO					
	referral requests a					
	private screening	If the BDO is the				
	during the	same gender as the				
	wanding/pat down	passenger, then				
	by a TSO, are we as	he/she could act as				
	BDOs required to	the witness for the				
	observe the private	private screening.				
	screening process?	Otherwise, an				
	This question came	opposite gender BDO				
	to light in regards to	may not be present				
	gender and	for a private	NETWORK\Tomm.M		NETWORK\Rachel.M	
156	scheduling.	screening.	aresh	7/21/2009 19:13	cGlynn	7/22/2009 16:13

	(b)(3):49 U.S.C.§ 114 (r)					
	(f)					
			41.0			
		The response is in	NETWORK\Stephen.V		NETWORK\Rachel.M	
15		UID 130 XX	errett	7/22/2009 13:56		7/24/2009 18:42

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	(b)(3) 49 U S.C. § 114(r)					
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			NETWORK\Darryl.Ro		NETWORK\Rachel.M	
158		and the same of th	berts	7/22/2009 14:08	cGlynn	7/24/2009 18:29

(b)(3):49 U.S.C.§	.114(r)				
159		NETWORK\Edward.R umery	7/24/2009 11:51	NETWORK\Rachel.M cGlynn	9/18/2009 17:09
RE: Question 15 required to have 8DO observe the private screening 160 SPOT referral?	e a No, it is up to the	NETWORK\Tomm.M aresh		NETWORK\Rachel.M	7/27/2009 16:26
In regards to Ull it was said to che off "other" under Reason for LEO notification, how there is no such option in that category of the referral report. What would be correct selection LEO notification when a passeng	eck er wever SPOT So the n for				
admits to being 162 illegal?	I am still awaiting a response for you XX	NETWORK\Sergio.Bla nco	7/31/2009 5:36	NETWORK\Rachel M cGlynn	8/12/2009 14:16

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[b)(3):49 U.S.C.§ 114					
ľ	r)					de de de de de de de de de de de de de d
		Thank you, refer to				
		FAQ 148 for the				di di
		answer. I updated				
16		FAQ 7 to also refer to 148.	NETWORK\Steve.Spa gnola	8/6/2009 16:25	NETWORK\Rachel.M	8/12/2009 14:14
	V.	175.	P.10.5	5) G/ E003 10:12	Catyon	0/12/2005 1 1.17
	and the state of t					
	1.What is the update for the PCO is					
	allowed to wear or					
	should be wearing					de de
	for their airport and					
	time of year that					
		For PCO questions,				
	§	Ryan Oswald is your				
	attend the	poc. Programmatic questions are to be				
	Foundations of	sent to	NETWORK\Carl Noce		NETWORK\Rachel M	
165	4	SPOT@dhs.gov.	га	8/12/2009 12:16	· ·	8/12/2009 14:15

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Do BDOs perform the figuld and colormetric tests on the required items found when doing the bag search on a	No. BDOs are not trained or certified on these procedures. Ask a TSO, to conduct the procedures while you observe the passenger's behaviors and conduct casual	NETWORK\David.E.M	!	NETWORK\Rachel M	0/10/2000 12.15
167 BDO referral?	conversation.	artin	8/17/2009 7:59	cGlynn	8/19/20 0 9 13:15
(b)(3):49 U.S.C. § 114(r)					
		NETWORK\Dave.Wag		NETWORK\Rachel.M	

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	NETWORK	Theodore	NETWORK\Rachel.M	
170	_Stonely	8/21/2009 12:42		8/21/2009 14:21

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			Andrew An			
17		yes	NETWORK\Daniel.Ku Ni	8/22/2009 8:28	NETWORK\Rachel.M cGlynn	9/8/2009 17:03

(b)(3):4	49 U.S.C. § 114(r)				
		NETWORK\Daniel.Ku		NETWORK\ryan.oswa	
17		hi	8/22/2009 8:41		9/14/2009 15:05

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	(b)(3):49 U.S.C § 114(r)	<u> </u>	í		•	1

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		E .	NETWORK\Daniel.Ku		NETWORK\ryan.oswa	
17			N	8/22/2009 10:42	10	9/14/2009 14:57

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	urburgurgurgurgurgurgurgurgurgurgurgurgurgu		and a state of the			
	i noticed BDOs who					
	were absent from					
	work for long period					
	of time have been					
	sent back to training		-			
	to recertify. What is		and and and			
	4	Please ask all				
	1	program-related				
	one must be sent	questions to	NETWORK\Paula.Bak		NETWORK\ryan.oswa	
174	back to training?	SPOT@dhs.gov.	er	8/23/2009 13:59	ld	9/14/2009 15:05
	de conference de		an de la companya de la companya de la companya de la companya de la companya de la companya de la companya de	3		
	An effective through	4-1	de la companya de la			
		As we are still				
		finalizing our records				
	And the state of t	retention policy with				
	The state of the s	the National Archives				
	Acceptance of the control of the con	and Records	Anna de la companya d			
	The state of the s	Administration, all				
	and the second s	SPOT Referral				
		Reports, After Action				
		Reports, incident				
	And the state of t	Reports and BDO				
	Do we need to have a	Notebooks/Notepads				
	hardcopy of all of our	are to be retained at	Anna Anna Anna Anna Anna Anna Anna Anna			
	referral reports on	the airport	de la constanta de la constant			
	file? If yes, then how	indefinitely until	The second secon			
	iong do we keep	further guidance is	NETWORK\Steven.W		NETWORK\ryan.oswa	
175	these reports?	received.	ollerman	8/26/2009 17:17	ld	9/14/2009 14:53

	Tryanga aya			***************************************		
	What is the policy regarding MBDOs and EBDOs working overtime in support of the security					
***************************************	screening? Can they work TDC or work in					
	bagrooms loading xray machines or	This is not an SOP				
		question. Please ask program-related				
	their normal BDO	questions to	NETWORK\Benjamin.		NETWORK\Rachel.M	
176	duties?	spot@dhs.gov.	Bustas	8/27/2009 18:49	cGlynn	9/8/2009 16:57

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17				relentos	9/6/2009 23:40		9/11/2009 12:15
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***************************************	4	No. If colormetric					
***************************************		testing is required, a					
****	Will the BDO's be	TSO will conduct it,		_		_	
4.0	certified to conduct	as they do for LGA	5	NETWORK\Michelle.	1	NETWORK\Rachel M	030400004544
18	0 colorilmetric testing?	itesting.	1	Martin	9/7/2009 9:35	jcGiynn	9/8/2009 16:44

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C/		him or her send am			
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01	FFICER GET ACCESS	tsascreeningsops@d	NETWORK\Ari.Kessle		NETWOR
182 70	OTHEEDB?	hs.gov.	ſ	9/9/2009 0:06	cGlynn
Ca	an you tell me who				
is	exempt from SPCT				
sc	creening? I.e. Are				
15	SA employees	Procedurally, no			
ex	xempt from SPOT	individual is exempt	NETWORK\Christoph		NETWOR
183 sc	creening?	from SPOT screening.	er.Phillips	9/10/2009 8:23	14

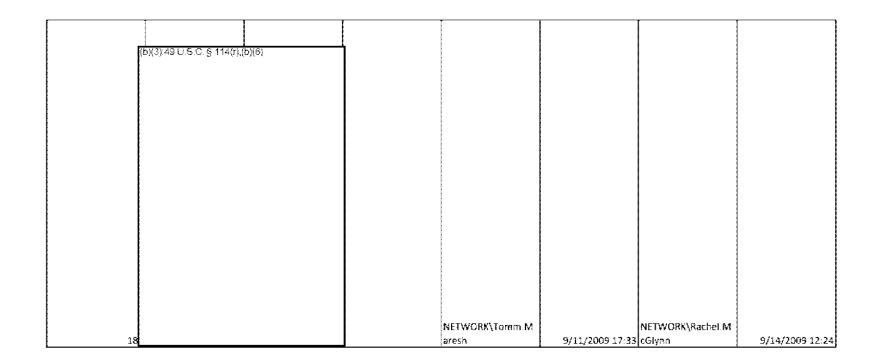
NETWORK\Rachel.M

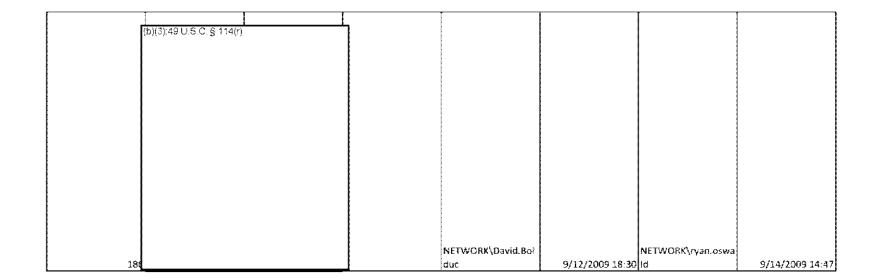
NETWORK\ryan.oswa

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Does the OI Officer have access to the SPOT SOP? Anyone with access to the SPOT SOP should be able to access the SPOT FAQs. If you





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	in reference to						
	question #98 which						
• • • • • • • • • • • • • • • • • • •	talks about BDO's not						
	discussing behaviors						
	with the						
	corresponding points						
	on the radio, is it safe						
	to assume that the		FURTHER				
	BDO's can discuss		INFORMATION RE				
	just the behaviors		400.5-ROUTINE-SPOT				
***	since they are not		Incident Reporting	NETWORK\Stephanie		NETWORK\Rachel.M	
190	considered SSI?	Yes.	into PARIS.htm	.5mith	9/24/2009 16:00	cGlynn	9/30/2009 9:08

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	b)(3):49 U.S.C. § 114(r)					
		The SPOT SMEs				
		determined that the				
		intent was always to				
		add the points,				
		though there was a				
		need for clarification,				
		which is why it is			NETWORK\Rachel.M	
1		included in this FAQ	NETWORK\Paris.Lee	10/11/2009 2:19	cGlynn	10/13/2009 13:08

,		GAMES AND ELECTOR CANA					
		(b)(3):49 U.S.C. § 1 14 (r)					
			The STSM or				
			designee is				
			responsible for				
			entering all SPOT				
			Incident Reports into				
			PARIS on a daily	NETWORK\Paul.Dietr		NETWORK\Rachel.M	
	19		basis.	ich	10/13/2009 12:43	cGlynn	10/13/2009 13:05

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****	Verification	I will pass this on to				
**************************************		training, Follow the procedures in the	NETWORK\Andrew.S		NETWORK\Rachel M	
		SOP	chwarz	10/28/2009 10:16		10/29/2009 11:42

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	e de la company					
	Going back to					
	UID#197 again. How	1 1				
	would a BDO know of	(°				
		conducting a bag				
	May?. And now the	search are not				
	trainers are	discussed in the SPOT				
	prepairing the BDO's	SOP, so there is				
	for PSE for bag	nothing to update.				
	search with out	You have a valid				
	knowing that they do	point, and BDOs				
	not get updates to	must be notified				
	Screening checkpoint	when procedures				
	SOP's. Why is the	relevant to the BDO				
	BDO SOP not	program change, and				
	updated as the	that is the role of the.				
	screening SOP is at	SPOT program office				
	the same time? A	and your airport to				
	change to the	inform you that your				
	screening 50P that	training and				
	affects a screening	requirements have				
	operation that the	been updated. I have				
***	BDO's are involved in	! - !				
***	should be passed	onto the				
***	down at the same	SPOT@dhs.gov email	NETWORK\Carl Noce		NETWORK\Rachel.M	
203	time.	address.	ra	10/28/2009 12:00	cGlynn	10/29/2009 11:40

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20	ayward	10/28/2009 16:13	cGlynn	10/29/2009 11:33

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20			ohnson	11/2/2009 19:26		11/3/2009 16:06
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If an individual states			•			
they refuse to						
answer questions or						
give out personal						
information during						
casual conversation.						
does that constitute						
"refusal to complete	1					
the screening	conversation is a		NETWORK\5teve.coo		NETWORK\Rachel M	
206 process?	voluntary interaction.		per2	11/4/2009 20:22	cGlynn	11/5/2009 17:06

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	0			a	11/8/2009 11:36	cGlynn	11/24/2009 11:08
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1 1 1 1 1	Any updates on			**************************************			
	question #105, What is the recertification			Transfer de la constante de la			
	procedure for ETD /	Yes, Lupdated 105.		The state of the s			
1 1 1 1	Physical bag search	There are courses on		NETWORK\Steven.W		NETWORK\Rachel.M	
,	08 for BDQs?	the OLC.		ollerman	11/8/2009 17:21		11/9/2009 10:20
	POPIOR ODGS:	1415 444	ī	Q (1 C 4 P C C F C C F C C C C C C C C C C C C C	11/0/40071/.21	U-12:2:1	1 13/3/2003 10:20

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1		What is the defined			- Anna Anna			
		rale of the BDO when					uemudavia i i i	
1		posted with the			NETWORK\Jolanta Ni		NETWORK\Rachel.M	
- 1	210	Playbook Team?	Refer to FAQ 5		cholson	11/11/2009 18:20	cGlynn	11/17/2009 17:10

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	stop adhearing to the SPOT SOP and begin following the Playbook or ADSAP SOP when posted with the Playbook	When Playbook provides specific procedures for a BDO to follow, follow them. If there are not specific procedures, the BDO acts in an observe and report capacity.	NETWORK\Jolanta.Ni cholson	11/11/2009 18:22	NETWORK\Rachel M cGlynn	11/16/2003 10:44

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***************************************		A Behavior Detection				
		Officer never stops				
		observing behaviors				
		while in uniform				
***************************************		and/or on the clock				
***		no matter where you				
•		are. A BDOs primary				
1	to observe behaviors	responsibility under				
1		to observe and assess				
1	public and non-public	!!				
1		simultaneously and				
-		uses defined				
	stop observing	methods to detect				
1		anomatous behavior,				
1 :	uniform on the clock	! !				
1		appearance that may				
1	-	indicate possible	NETWORK\Jolanta.Ni		NETWORK\Rachel.M	
212	lunch times)?	hostile intent.	cholson	11/11/2009 18:25	cGlynn	11/24/2009 11:09

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					NETWORK\Jolanta.Ni		NETWORK\Rachel.M	
l	214				cholson	11/11/2009 19:04	cGlynn	11/17/2009 16:53
		d .						
		Are we using the			- decident			
		SPOT After Action						
1		Report? The last I						
l			Yes, you must still		A service of the serv			
l			use the SPOT After		- December - December			
		finalized. If we are to						
l		1	1		The state of the s			
I		4	Contact		AVETUA OPERA I S		NETHORNIA 1 :	
		1	SPOT@dhs.gov for a		NETWORK\Andrew.S		NETWORK\Rachel M	
	215	electronic version?	сору.		chwarz	11/12/2009 10:20	cGlynn	11/16/2009 10:42

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		Please refer to FAQ	NETWORK\5ergio.8la		NETWORK\Rachel M	
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22	refer to FAQ 209	Stang	11/19/2009 7:23		11/24/2009 11:13

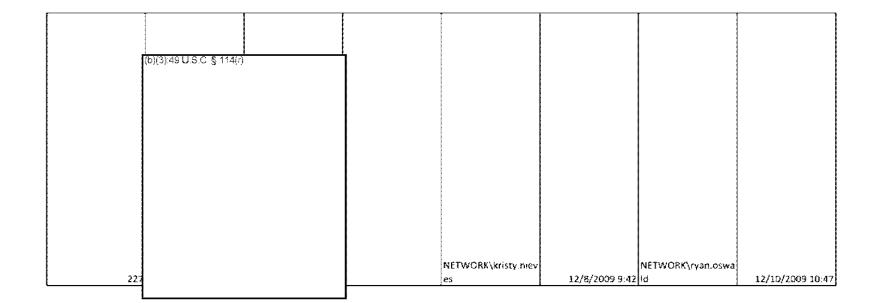
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NETWORK\Robert.Gj NETWORK\Rachel.M 12/7/2009 8:48 Can an FSO Staff member / Executive Assistant obtain please ask this question of the SPOT		b)(3):49 U.S.C. § 114(r)		,		r	,
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Assistant obtain Please ask this access to the question of the SPOT						**************************************	
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database to assist in Program office at NETWORK\Ari.Kessle NETWORK\Rachel.M	1			NETWORK\Ari.Kessle		NETWORK\Rachel.M	
				I			11/30/2009 11:04

The Operational Audit that is in the

	(b)(3) 49 U S.C. § 114(r)				

220		NETWORK\kristy.niev es	12/8/2009 9:40	NETWORK\Rachel M cGlynn	12/10/2009 20:16



TSA 15-00014 - 0098		
	TSA 15-00014 - 00980	

	3	1	?			
	My FSD wishes to be					
.	notified of the					
	behaviors assessed	According to Section				
	on LEO notifications	1.4 of the SPOT SOP,				
	during a SPOT	the FSD determines				
	referral. Besides a	who has a need to				
	face to face or	know regarding				
	4	information				
	notification to the	contained in the				
	FSD, Lam	SPOT SOP. If your				
	· '	FSO determines the				
	cannot pass the	SOCC is the vehicle				
	•	from which he				
		1				
	our SOCC for a pager	1	representa 1		NETWORK	
	1	information, it is at	NETWORK\Maynard.		NETWORK\ryan.oswa	
22	+	his/her discretion.	Williams	12/10/2009 10:49	ld	12/10/2009 11:01
	(b)(3):49 U.S.C.§ 114					
	(r)					
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		This is an operational	Transition of the Control of the Con			
		question, and one				
		that should be	b.			
		directed to your	- Annaharan			
		STSM or to	NETWORK\Allen.Eme		NETWORK\Rachel M	
177		SPOT@dhs.gov.		12/10/2009 23:46		12/17/2009 17:43
22	- 1	oro⊹@GB.gov.	<u>į</u> į į	12/10/2009 23:40	catyatit	14/11/2005 17:43

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1						
	How long can a BDO					
	go, say on leave, and					
1	still maintain					
	certification?					
***	Example; On leave					
	for over four weeks					
1 1 1	in a row! Would they					
1	have to go back to a					
	class to become re-	Please review TSA				
	certified? Or can they	MD 1900.8. This				
1	go through the same	contains the Return				
# # #	"A B C " procedures	to Duty Procedures	NETWORK\Dale.Evan		NETWORK\ryan.oswa	
230	as a TSO?	for a BDO.	<u>s</u>	12/13/2009 10:37	ld	1/11/2010 10:18

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l			Excellent question. I will forward the					
l			question on to the		NETWORK\Carolyn.		NETWORK\Rachel.M	
l	234		SMEs. XX		MccombsHarms	12/17/2009 13:52	•	12/17/2009 17:44
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l			(r)					ale, alle de la companya de la companya de la companya de la companya de la companya de la companya de la comp
l					NETWORK\Clinton.Sh		NETWORK\cheryl.joh	
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Line" in	a que that					
runs in a	straight line		a Principal de la Carta de la			
(one tha	t does not					
meande	r back and					
forth), is	it required					
that the	BDO walk					
within th	ne stanchions					
just as th	ne					
passeng	ers are, or		a Principal de la Carta de la			
can the	8DO have the					
stanchio	a ribbon.					
betweer	themself					
and the	passengers in					
the que	I have been					
told that	ta BDC					
perform	mg "Walk		de la constanta de la constant			
The Line	" needs to be					
within th	ne BDOs may perforn	1				
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passeng	ers to turn configuration does	,				
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the BDO	in confusion BDO's ability to	;	The state of the s			
(wonder	ing why the perform procedure	e	nd and and and and and and and and and a			
8DO is w	valking inside sin accordance wit	h	NETWORK\Nicholas.		NETWORK\cheryl.joh	
236 the stan	chions with the SPOT SOP.		Kent	12/19/2009 10:44	nson	12/30/2009 16:15

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l	238		Refer to FAQ 121.	o	1 2/29/2009 8 :16	cGlynn	1/4/2010 18:55

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ı			Please refer to FAO		NETWORK\David.A.C		NETWORK\Rachel M	
1	240		112		eimo	1/11/2010 15:12		1/19/2010 19:17
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241			NETWORK\Richard.D	1/15/2010 14:33	NETWORK\ryan.oswa Id	1/25/2010 15:03

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242				isbecker	1/16/2010 17:48	nson	2/17/2010 16:46
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	airport codes in the						
1	national data base.						
	there is no airport for						
	AUH. My						
1	understanding is this						
	1	This is not a question					
1	1	for the SPOT FAQ.					
-	Emerates. Can this be	,		NETWORK\Fred.Salb		NETWORK\ryan.oswa	
		to SPCT@dhs.gov		er	1/23/2010 14:03		1/25/2010 14:57

NETWORK\Rachel.M

2/4/2010 17:23

(b)(3):49 U.S.C. § 114(r)

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i			Notify the Lead of	NETWORK\Aaron.Mo	_	NETWORK\Rachel M	
l	24		the Playbook Team.	rgan	1/24/2010 8:34	cGlynn	2/4/2010 17:22

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	247			NETWORK\Clinton.Sh	1/ 24/2010 1 1 :12	NETWORK\Rachel.M cGlynn	2/4/2010 17:34

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24		Intentional	[astleberry	1/28/2010 8:57		2/4/2010 17:21
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***		No. The procedures				
		for clearing persons				
		who are no longer				
**************************************		cleared (due to				
		touching an unclear				
***************************************		bag) remain the				
		same as the				
**************************************		Screening Checkpoint	NETWORK\Daniel.To		NETWORK\cheryl.joh	
25	<u> </u>	SOP	rres	1/29/2010 14:24	nson	2/18/2010 9:51

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		WATER				

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251			errett	1/30/2010 11:31	nson	2/18/2010 10:13

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I	25		No.	NETWORK\Eli.Moniz	2/1/2010 13:05		2/17/2010 19:21

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		ALL BDO Assist Cards				
		MUST be collected				
		and destroyed, per				
	If a BDO is confident	the direction of the				
	with the information	Assistant				
	provided on the	Administrator of				
	assist cards and can	Security Operations.				
	operate in the field	They are not needed,				
	without them is it	because the SPOT				
	possible for the BDO	SOP, which will be				
	to leave the assist	stored in the				
	cards secured in	designated SSI				
	management	storage area, has all				
	designated SSI	the behaviors listed	NETWORK\Theryne.I		NETWORK\ryan.oswa	
256	storage area?	on the assist cards.	52aC	2/3/2010 17:11	14	2/17/2010 16:14

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(b)(3):49 U.S.C.§ 114(r)

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1	25.4		NETWORK\Sierra.A.		NETWORK\ryan.oswa	
	258		Waldron	2/7/2010 12:43	10	2/17/2010 16:42

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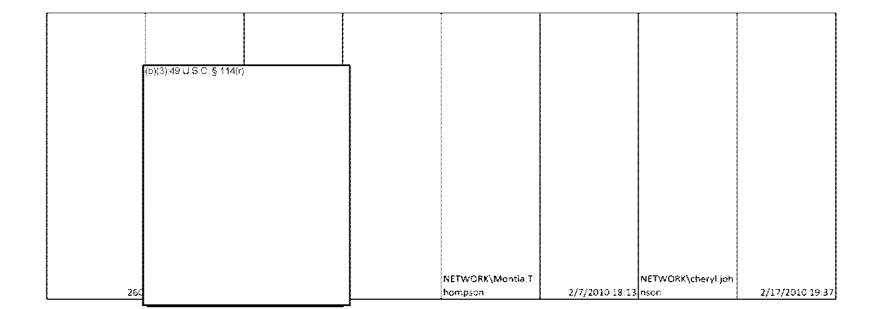
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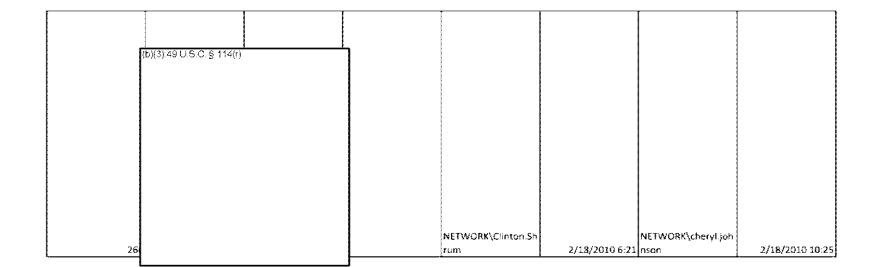


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	b)(3):49 U.S.C. § 114		,			
(i	r)					
		Please submit				
		separate FAQs when				
		submitting multiple				
		questions. The				
		information in this				
		database is reviewed				
		by 8DOs and SPOT				
		employees				
		nationwide.				
		Accordingly, your				
		questions have been				
		ทบmbered and				
		answered				
		respectively to assist				
		the audience in				
		reviewing this FAQ.	NETWORK\Aaron.Mo		NETWORK\cheryl.joh	
26		1) No. 2) No. 3) No.	rgan	2/11/2010 12:08	nson	2/17/2010 19:31

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263		İ	mon	2/13/2010 9:53		2/17/2010 19:56
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	4	This is a Human				
	q.	Resources question				
	What action is taken	and cannot be				
•	if a BDO cannot get a	answered by the	NETWORK\Carl Noce		NETWORK\cheryl.joh	
264	secret clearance?	procedural branch.	19	2/15/2010 10:30	กรตก	2/17/2010 16:44
	Since we just had our					
1	SPOT Assist Cards					
	removed from use, is					
	this an indication					
	that the BDO					
31 31 31	program will be					
***	disbanded and BDO's					
1 1 1 1	returned to TSO		NETWORK\Reginald.		NETWORK\ryan.oswa	1 1
269	status?	Absolutely not.	Franco	2/16/2010 18:07	ld	2/17/2010 16:26



(b)(3):49 U.S.C.§ 114(r)

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			NETWORK\Justin.Bou		NETWORK\cheryl.joh	
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	(a)(a):-2 a.p.o.3 (:-4)				
		NET CONTRACT		NETHODA (1)	
		NETWORK\Michael.S		NETWORK\cheryl.joh	
27		pindler	3/1/2010 22:26	nson	3/12/2010 12:11

	*	NETWORK\John.P.Sc		NETWORK\cheryl.joh	
27		ott	3/3/2010 17:55		3/12/2010 12:45
		,	0/3/2010 11.33	112647	3,12,2010 12,43

	and an artist and a state of the state of th					
	While Lunderstand		and an analysis of the same of			
	that the STSM or					
	Spot Coordinator can					
	instruct BDOs to					
	work individually					
	does this also pertain					
	to the Plain Clothes					
	Program. In the					
	training it states that	No. Plain Clothes	-			
	PCO BDOs must work	BDOs must work in	NETWORK\Joseph.Ai		NETWORK\cheryl.joh	
27	3 in a team. Thank you	pairs, as a team.	uto	3/7/2010 11:49	nson	3/12/2010 12:4
	A contract of the contract of					
	- Ann Ann Ann Ann Ann Ann Ann Ann Ann An					
	And the second s	If, your FSD deems				
	and and and and and and and and and and	this as person(s) who			1	
	Should Cordination	will facilitate the data				
	Center personnel	entry process, then				
	have access to Data	they would have a				
	Entry/SPOT	need to know and			1	
	Program/SPOT	therefore would be				
	Submissionon on	allowed to enter the	NETWORK\James.D.		NETWORK\cheryl.joh	
			Garrison	3/9/2010 11:28	1	3/12/2010 12:4

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authorized	STSM to SPOT program office					
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Conversati	on. If not SPOT@dhs.gov		NETWORK\Vincent.B		NETWORK\cheryl.joh	
276 can one be	issued maiibox.		oddie	3/10/2010 10:41	nson	3/12/2010 13:33
Does a LEC	1	f ·				
1	ally require actions requiring		NETWORK\thomas.m		NETWORK\cheryl.joh	
277 a TSOC not	ification ? TSOC notification.		ixson	3/12/2010 8:25	nson	3/12/2010 13:37

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281		1	Stonely	3/13/2010 12:30	

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282		1	Stonely	3/13/2010 12:53	

	How do I now get					
	into the SPOT data					
	base to enter a					
	referral? Is the site		† 			
	down or did I miss			A contract of the contract of		
	the universal memo					
	that went out			ar a san		
	explaining where it					
	could be found?					
	Thanks in advance,			NETWORK\Jack.Smit	_ . .	
283	3 Jack			1	3/14/2010 8:40	
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28-		1		ixson	3/15/2010 11:03	

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271			NETWORK\Michael.Spindler	3/1/2016 22.26	
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272			NETWORK John P Scott	3/3/2010 17.55	
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1	While I understand that the STSM or Spot Coordinator can instruct BDOs to work		9A-A-M-A-M-		
1	Coordinator can instruct 8DOs to work individually does this also pertain to the Plain. No. Plain Clothes BDOs must work in pags, as a team		90a.400a.400		
1	Clothes Program, in the training it states that		one anne anne		
273	PCO 8DDs must work in a team. Thank you		NETWORK\loseph.Aiuto	3/7/2010 11:49	
1	Should Cordination Center personnel have lif your FSD deems this as person(s) who will facilitate the data entry		100		
	access to Data Entry/SPOT Program/SPOT grocess, then they would have a need to know and therefore would be				
275	Submissionen on PMIS? allowed to enter the SPOT data into PMIS.	1	NETWQRK\James.D.Garrison	3/9/2010 11:28	

CFR parts 15 and 1520, except with the written permission or use hadronics. For U.S. severages 1 gainst 15 and 1520, by SUSC 552 and 49 cryparts 25 and 1520, except with the written permission or use hadronics. Such as proportion Security Administration or the Security Administration Unauthorized release may result in civil penalty or other action. For U.S. severages 1 gainst 2 sound discussions is governed by 5 U.S.C. 552 and 49 cryparts 2 5 and 1520.