

## Outstanding Cases - All Staff

Case No.	Due Date	Open Date	Person ID	Person Name	Contact Name	Type	Status	Age	Interest Code	Journal Entry
<b>Work Assigned Staff:</b>				<b>ATF</b>						
27902	12/27/2010	12/23/2010	25989	<b>ATF</b>		BLK	A	26	INTELLIGENCE	1/27/11 to Chief of Staff Office of Director by ATF for his review and for Director's signature. On 1./31, ownership chagned from PGA to OD.

**Total Outstanding: 1**

<b>Work Assigned Staff:</b>				<b>ATF</b>						
26463	6/18/2009	5/19/2009	25389	<b>ATF</b>		BLK	P	427	ASSAULT WPNS	COS ATF to discuss with ATF Leg. Affairs Chief ATF
27903	1/10/2011	12/23/2010	25106			RED	A	26	SEIZED PROP	Sent to COS & AD/PGA for review 1/27/11. CLT
26268	4/1/2009	3/19/2009	25111			BLK	P	470	ASSAULT WPNS	COS ATF discuss with ATF Leg. Affairs ATF
26451	5/29/2009	5/15/2009	25193			BLK	P	429	ASSAULT WPNS	COS ATF to discuss with ATF Leg. Affairs ATF
26346	4/21/2009	4/7/2009	25257			BLK	P	457	ASSAULT WPNS	COS ATF to discuss with ATF Leg. Affairs Chief ATF

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Work Assigned Staff:			ATF							
26433	5/26/2009	5/12/2009	25310	ATF	ATF	BLK	ATDOJ	432	FIREARMS	9/2/10. DOJ still having issues getting this letter from 2009 out. Part of it was lost. ATF retyped letter (which was not in Correspond) and sent to ATF who is on detail over there. ATF has the binder of data.
27886	12/22/2010	12/15/2010	25338			RED	A	32		Minor edits. To ATF OLA by TBC on 1/27/11. On 1/31, ownership changed from EPS to PGA.
26494	6/16/2009	6/2/2009	25377			BLK	ATDOJ	418	TRACING	On 6/30/10, ATF sent memo on status to ATF DOJ on this and all letters pending at DOJ. She requested our list of overdues pending at DOJ to try to close out before she left on detail. PGA ownership as of 10/05/10.
26494	6/16/2009	6/2/2009	25377			BLK	ATDOJ	418	TRACING	On 6/30/10, ATF sent memo on status to ATF DOJ on this and all letters pending at DOJ. She requested our list of overdues pending at DOJ to try to close out before she left on detail. PGA ownership as of 10/05/10.

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Work Assigned Staff:				ATF						
26494	6/16/2009	6/2/2009	25377	<b>ATF</b>		BLK	ATDOJ	418	TRACING	On 6/30/10, ATF sent memo on status to ATF at DOJ on this and all letters pending at DOJ. She requested our list of overdues pending at DOJ to try to close out before she left on detail. PGA ownership as of 10/05/10.
26494	6/16/2009	6/2/2009	25377			BLK	ATDOJ	418	TRACING	On 6/30/10, ATF sent memo on status to ATF at DOJ on this and all letters pending at DOJ. She requested our list of overdues pending at DOJ to try to close out before she left on detail. PGA ownership as of 10/05/10.
26494	6/16/2009	6/2/2009	25377			BLK	ATDOJ	418	TRACING	On 6/30/10, ATF sent memo on status to ATF at DOJ on this and all letters pending at DOJ. She requested our list of overdues pending at DOJ to try to close out before she left on detail. PGA ownership as of 10/05/10.

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Work Assigned Staff:				ATF						
26494	6/16/2009	6/2/2009	25377	<h1>ATF</h1>		BLK	ATDOJ	418	TRACING	On 6/30/10, ATF sent memo on status to ATF DOJ on this and all letters pending at DOJ. She requested our list of overdues pending at DOJ to try to close out before she left on detail. PGA ownership as of 10/05/10.
26494	6/16/2009	6/2/2009	25377			BLK	ATDOJ	418	TRACING	On 6/30/10, ATF sent memo on status to ATF at DOJ on this and all letters pending at DOJ. She requested our list of overdues pending at DOJ to try to close out before she left on detail. PGA ownership as of 10/05/10.
26514	6/26/2009	6/12/2009	25432			BLK	P	410	ASSAULT WPNS	COS ATF to discuss with ATF Leg. Affairs Chief ATF
26514	6/26/2009	6/12/2009	25432			BLK	P	410	ASSAULT WPNS	COS ATF to discuss with ATF Leg. Affairs Chief ATF
26514	6/26/2009	6/12/2009	25432			BLK	P	410	ASSAULT WPNS	COS ATF discuss with ATF Leg. Affairs Chief ATF
26514	6/26/2009	6/12/2009	25432			BLK	P	410	ASSAULT WPNS	COS ATF discuss with ATF Leg. Affairs Chief ATF
26514	6/26/2009	6/12/2009	25432			BLK	P	410	ASSAULT WPNS	COS ATF discuss with ATF Leg. Affairs Chief ATF
26514	6/26/2009	6/12/2009	25432			BLK	P	410	ASSAULT WPNS	COS ATF discuss with ATF Leg. Affairs Chief ATF

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<b>Work Assigned Staff</b>			<b>ATF</b>							
26514	6/26/2009	6/12/2009	25432	<b>ATF</b>		BLK	P	410	ASSAULT WPNS	<b>ATF</b>
26514	6/26/2009	6/12/2009	25432			BLK	P	410	ASSAULT WPNS	
26514	6/26/2009	6/12/2009	25432			BLK	P	410	ASSAULT WPNS	
26514	6/26/2009	6/12/2009	25432			BLK	P	410	ASSAULT WPNS	
26514	6/26/2009	6/12/2009	25432			BLK	P	410	ASSAULT WPNS	
26514	6/26/2009	6/12/2009	25432			BLK	P	410	ASSAULT WPNS	
26514	6/26/2009	6/12/2009	25432			BLK	P	410	ASSAULT WPNS	
26514	6/26/2009	6/12/2009	25432			BLK	P	410	ASSAULT WPNS	
26514	6/26/2009	6/12/2009	25432			BLK	P	410	ASSAULT WPNS	
26514	6/26/2009	6/12/2009	25432			BLK	P	410	ASSAULT WPNS	
26514	6/26/2009	6/12/2009	25432			BLK	P	410	ASSAULT WPNS	
26514	6/26/2009	6/12/2009	25432			BLK	P	410	ASSAULT WPNS	

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<b>Work Assigned Staff:</b>				<b>ATF</b>						
26514	6/26/2009	6/12/2009	25432	<b>ATF</b>		BLK	P	410	ASSAULT WPNS	COS <b>ATF</b> to discuss with ATF Leg. Affairs Chief <b>ATF</b>
26514	6/26/2009	6/12/2009	25432		BLK	P	410	ASSAULT WPNS	COS <b>ATF</b> discuss with ATF Leg. Affairs Chief <b>ATF</b>	
26514	6/26/2009	6/12/2009	25432		BLK	P	410	ASSAULT WPNS	<b>ATF</b> to discuss with ATF Leg. Affairs Chief <b>ATF</b>	
26514	6/26/2009	6/12/2009	25432		BLK	P	410	ASSAULT WPNS	<b>ATF</b> to discuss with ATF Leg. Affairs Chief <b>ATF</b>	
26514	6/26/2009	6/12/2009	25432		BLK	P	410	ASSAULT WPNS	COS <b>ATF</b> discuss with ATF Leg. Affairs Chief <b>ATF</b>	
27846	12/15/2010	12/1/2010	25509		RED	A	42	FIREARM PERM	to ATF OLA 1/27/11 by <b>ATF</b> for DOJ OLA review.	
27766	11/18/2010	11/3/2010	12777		RED	A	60	FIREARMS	Sent to COS & AD/PGA for review. 1/26/11 CLT	
27923	1/4/2011	1/4/2011	13438		RED	A	19	DEMAND LETTE	ret from CC 1./26. To ATF OLA 1/27 by <b>ATF</b> On 1/31, ownership changed from CC to PGA.	
27845	12/15/2010	12/1/2010	14367		RED	ATDOJ	42	CURIO/RELICS	To ATF OLA on 1/27/11 by <b>ATF</b> for DOJ OLA review.	
27666	10/8/2010	9/23/2010	15515		BLK	ATDOJ	88	LEGISLATION	Approved by <b>ATF</b> sent to DOJ by messenger.	

Case No.	Due Date	Open Date	Person ID	Person Name	Contact Name	Type	Status	Age	Interest Code	Journal Entry
<b>Work Assigned Staff:</b>				<b>ATF</b>						
26991	1/19/2010	1/6/2010	16111	<b>ATF</b>		BLK	ATDOJ	269	LEGAL	On 6/30/10, <b>ATF</b> sent memo on status to <b>ATF</b> DOJ on this and all letters pending at DOJ. She requested our list of overdues pending at DOJ to try to close out before she left on detail. <b>ATF</b> PGA ownership as of 10/05/10.
26293	4/6/2009	3/23/2009	16737			BLK	P	468	ASSAULT WPNS	COS <b>ATF</b> discuss with ATF Leg. Affairs Chief <b>ATF</b> .
27749	11/2/2010	10/29/2010	16944			RED	ATDOJ	63	INSPECTION	1/21/2011 -- Small changes made by <b>ATF</b> Delivered to On 1/24/2011, ownership changed from CC to PGA.
27457	7/13/2010	6/30/2010	17919			BLK	ATDOJ	147	FIREARMS	Sent to DOJ by messenger. PGA ownership as of 10/05/10.
27457	7/13/2010	6/30/2010	17919			BLK	ATDOJ	147	FIREARMS	Sent to DOJ by messenger. PGA ownership as of 10/05/10.
27457	7/13/2010	6/30/2010	17919			BLK	ATDOJ	147	FIREARMS	Sent to DOJ by messenger. PGA ownership as of 10/05/10.
27457	7/13/2010	6/30/2010	17919			BLK	ATDOJ	147	FIREARMS	Sent to DOJ by messenger. PGA ownership as of 10/05/10.

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<b>Work Assigned St</b>				<b>ATF</b>						
27457	7/13/2010	6/30/2010	17919	<b>ATF</b>		BLK	ATDOJ	147	FIREARMS	Sent to DOJ by messenger. PGA ownership as of 10/05/10.
27457	7/13/2010	6/30/2010	17919			BLK	ATDOJ	147	FIREARMS	Sent to DOJ by messenger. PGA ownership as of 10/05/10.
27457	7/13/2010	6/30/2010	17919			BLK	ATDOJ	147	FIREARMS	Sent to DOJ by messenger. PGA ownership as of 10/05/10.
27457	7/13/2010	6/30/2010	17919			BLK	ATDOJ	147	FIREARMS	Sent to DOJ by messenger. PGA ownership as of 10/05/10.
27457	7/13/2010	6/30/2010	17919			BLK	ATDOJ	147	FIREARMS	Sent to DOJ by messenger. PGA ownership as of 10/05/10.
27457	7/13/2010	6/30/2010	17919			BLK	ATDOJ	147	FIREARMS	Sent to DOJ by messenger. PGA ownership as of 10/05/10.
27457	7/13/2010	6/30/2010	17919			BLK	ATDOJ	147	FIREARMS	Sent to DOJ by messenger. PGA ownership as of 10/05/10.
27840	12/6/2010	12/1/2010	356			BLK	A	42	TRACING	On 1/25/2011, reassigned from the Office of the Director to PGA. COS <b>ATF</b> will be preparing the response. DOJ has requested the status of this case. On 1/31, ownership changed from OD to PGA.



Case No.	Due Date	Open Date	Person ID	Person Name	Contact Name	Type	Status	Age	Interest Code	Journal Entry
<b>Work Assigned Staff:</b>				<b>ATF</b>						
26374	4/30/2009	4/21/2009	10409	<b>ATF</b>		BLK	P	447	ASSAULT WPNS	COS <b>ATF</b> to discuss with ATF Leg. Affairs Chief <b>ATF</b>
26452	5/21/2009	5/15/2009	19439			BLK	P	429	ASSAULT WPNS	COS <b>ATF</b> to discuss with ATF Leg. Affairs Chief <b>ATF</b>
27826	12/9/2010	11/24/2010	21456			RED	A	46	IMPORT FA	Sent to COS & AD/PGA for review. 1/28/11. CLT On 1/31, ownership changed from EPS to PGA.
26912	12/22/2009	12/9/2009	24485			BLK	ATDOJ	287	OPERATIONS	On 6/30/10 <b>ATF</b> sent memo on status to <b>ATF</b> DOJ on this and all letters pending at DOJ. She requested our list of overdues pending at DOJ to close out before she left on detail. PGA ownership as of 10/05/10.
26251	3/26/2009	3/12/2009	25089			BLK	P	475	ASSAULT WPNS	COS <b>ATF</b> to discuss with ATF Leg. Affairs Chief <b>ATF</b>
27551	8/18/2010	8/4/2010	26204			BLK	ATDOJ	123	LEGAL	sent by messenger to DOJ/Exec Sec for review and signature 9/10/10. PGA ownership as of 10/05/10.
27521	7/29/2010	7/19/2010	26423			BLK	ATDOJ	135	FIREARMS	At DOJ for review/signature.
27521	7/29/2010	7/19/2010	26423			BLK	ATDOJ	135	FIREARMS	At DOJ for review/signature.

Case No.	Due Date	Open Date	Person ID	Person Name	Contact Name	Type	Status	Age	Interest Code	Journal Entry
<b>Work Assigned Staff:</b>				<b>ATF</b>						
27550	8/18/2010	8/4/2010	26448	<b>ATF</b>		BLK	ATDOJ	123	LEGAL	Sent by messenger to DOJ/Exec Sec. 9/10/2010 for review and signature by <b>ATF</b> PGA ownership as of 10/05/10.
27572	8/19/2010	8/10/2010	26467			BLK	ATDOJ	119	FIREARMS	On 10/28/2010, sent to DOJ by messenger.
27646	9/27/2010	9/15/2010	26467			BLK	ATDOJ	94	LEGISLATION	Letter originally assigned to OLA.
28013	2/2/2011	1/24/2011	26888			GRN	A	5	CONDOLENCE	Created by <b>ATF</b> <b>ATF</b>

Total Outstanding: 65

<b>Work Assigned Staff:</b>				<b>ATF</b>						
27963	1/12/2011	1/12/2011	21938	<b>ATF</b>		RED	A	13	INVESTIGATE	<b>ATF</b>
27970	1/13/2011	1/13/2011	25379			RED	A	12	SEIZED PROP	TBC told SA <b>ATF</b> to answer the FO part and send to CC for their reponse on Tort portion. 1/24/11
26405	6/4/2009	5/7/2009	25026			MAN	A	435	FIREARMS	As of 9/01/10, <b>ATF</b> is still awaiting response from <b>ATF</b> (Strat. Planning).

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<b>Work Assigned Staff:</b>			<b>ATF</b>							
27552	1/28/2011	8/4/2010	25130	<b>ATF</b>		BLK	A	123	LEGAL	Per DOJ, they now want ATF to respond to Congresswoman Christensen's inquiry about when ATF agents will be returning to the Virgin Islands. Case now back to ATF for response. Original due date 8/18/2010. Letter was at DOJ for review.

**Total Outstanding: 4**

<b>Work Assigned Staff:</b>			<b>ATF</b>							
27969	1/13/2011	1/13/2011	1077	<b>ATF</b>		INF	A	12	FIREARMS	Created by <b>ATF</b>
										<b>ATF</b>

**Total Outstanding: 1**

<b>Work Assigned Staff:</b>			<b>ATF</b>							
28033	1/31/2011	1/31/2011	26912	<b>ATF</b>		GRN	A	1	CONDOLENCE	Created by <b>ATF</b>
										<b>ATF</b>

**Total Outstanding: 1**

<b>Work Assigned Staff:</b>			<b>ATF</b>							
27790	11/24/2010	11/9/2010	26679	<b>ATF</b>		BLK	A	56	TRACING	Reassigned to PGA from the Office of Director. PGA COS <b>ATF</b> will be preparing the response. Ownership changed from OD to PGA.

Report Generated on: 1/31/2011

Case No.	Due Date	Open Date	Person ID	Person Name	Contact Name	Type	Status	Age	Interest Code	Journal Entry
<b>Work Assigned Staff:</b>			<b>ATF</b>							
27956	1/12/2011	1/12/2011	25089	ATF		RED	A	13	DEMAND LETTE	Waiting for Baucus/Tester letter to be approved.

**Total Outstanding: 2**

<b>Work Assigned Staff:</b>			<b>ATF</b>							
28023	2/4/2011	1/26/2011	26183	<h1>ATF</h1>		GRN	A	3	CONDOLENCE	Created by Constituent: ATF
28021	2/4/2011	1/26/2011	26897			GRN	A	3	CONDOLENCE	Created by Constituent: ATF
28021	2/4/2011	1/26/2011	26897			GRN	A	3	CONDOLENCE	Created by Constituent: ATF
28024	2/7/2011	1/27/2011	26900			GRN	A	2	CONDOLENCE	Located info about this police shooting in Indianapolis, consulted with ATF, and logged it in. (ATF)
28025	2/8/2011	1/28/2011	26902			GRN	A	1	CONDOLENCE	1/28/2011 Logged into CC. Confirmed name of PD recipient from staff by phone, who also provided post office address.
28026	2/9/2011	1/31/2011	26907			GRN	A	1	CONDOLENCE	1/31/2011 Researched death per Tara and entered into Capitol Correspond.

**Total Outstanding: 6**

<b>Work Assigned Staff:</b>			<b>ATF</b>							
27899	1/7/2011	12/22/2010	24521	ATF		RED	A	27	EMP COMPLAIN	As of 1/24/2011, draft being reviewed by ATF Associate Chief Counsel.

Case No.	Due Date	Open Date	Person ID	Person Name	Contact Name	Type	Status	Age	Interest Code	Journal Entry
<b>Work Assigned Staff:</b>				<b>ATF</b>						
27900	1/7/2011	12/22/2010	24780	<b>ATF</b>		RED	A	27	FFL	On 1/18/2011, to ATF Chief Counsel for review. Ownership changed from EPS to CC.
27978	2/2/2011	1/19/2011	10953	<b>ATF</b>		RED	A	8	FIREARMS	As of 1/24/2011, FEA Counsel coordinating response with DOJ.

**Total Outstanding: 3**

<b>Work Assigned Staff:</b>				<b>ATF</b>						
28018	2/25/2011	1/25/2011	22265	<b>ATF</b>	<b>ATF</b>	RED	A	4	EMPLOYMENT	Created by: <b>ATF</b>

**Total Outstanding: 1**

<b>Work Assigned Staff:</b>				<b>ATF</b>						
27898	1/7/2011	12/22/2010	21088	<b>ATF</b>		RED	A	27	FIREARM RELF	As of 1/24/2011, still being worked on by EPS.
27877	12/22/2010	12/8/2010	557	<b>ATF</b>		RED	A	37	FIREARMS	As of 1/24/2011, to EPS management for review before heading to PGA.
27953	1/26/2011	1/11/2011	146	<b>ATF</b>		RED	A	14	FIREARMS	Created by: <b>ATF</b> Constituent: <b>ATF</b>
27765	12/2/2010	11/3/2010	278			RED	A	60	OTHER	Per T. <b>ATF</b> letter sent back to EPS after Leg. Affairs initial review and questions. Comments from <b>ATF</b> <b>ATF</b> enclosed. Ownership changed back from PGA to EPS.
27998	2/3/2011	1/20/2011	18911	<b>ATF</b>		RED	A	7	FFL APP	Created by: <b>ATF</b>

Report Generated on: 1/31/2011

Case No.	Due Date	Open Date	Person ID	Person Name	Contact Name	Type	Status	Age	Interest Code	Journal Entry	
<b>Work Assigned Staff:</b>				<b>ATF</b>							
27625	1/6/2011	9/8/2010	25119	<b>ATF</b>		RED	A	99	EXPL RELIEF	As of 1/24/2011, EPS will forward to PGA shortly.	
27975	2/1/2011	1/18/2011	25415			RED	A	9	FFL	Created by Constituent	<b>ATF</b>
27949	1/25/2011	1/10/2011	26149			RED	A	15	FFL	Created by Constituent	<b>ATF</b>

**Total Outstanding: 8**

<b>Work Assigned Staff:</b>				<b>ATF</b>						
27952	1/26/2011	1/11/2011	519	<b>ATF</b>	<b>ATF</b>	INF	A	14	OTHER	Created by Constituent: <b>ATF</b>
27665	10/5/2010	9/23/2010	26467			BLK	ATDOJ	88	LEGISLATION	Sent to DOJ by messenger.

**Total Outstanding: 2**

**Total Report Outstanding: 94**