

## Executive Order Tracking - Cumulative Totals

Field Office: ALL Date: 1/27/2017 -2/3/2017

| Cumulative |   |                                     |                           |                              |                         |                  |                               |                              |                                      |                                  |  |  |  |  |                                      |                                    |                                |                          |                      |
|------------|---|-------------------------------------|---------------------------|------------------------------|-------------------------|------------------|-------------------------------|------------------------------|--------------------------------------|----------------------------------|--|--|--|--|--------------------------------------|------------------------------------|--------------------------------|--------------------------|----------------------|
| Country    | Number of Non-Immigrant Visa Encounters | Number of Immigrant Visa Encounters | Canadian Landed Encounter | Returning Refugee Encounters | Undocumented Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returning Refugee NOT granted waiver | Returning Refugee granted waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrants NOT granted waivers | Number of Non-Immigrants granted waivers | Number of Immigrants NOT granted waivers | Number of Immigrants granted waivers | Canadian Landed waiver NOT granted | Canadian Landed waiver granted | I-512 waiver NOT granted | I-512 waiver Granted |
| Iran       | 75                                      | 12                                  | 4                         | 1                            | 0                       | 0                | 54                            | 0                            | 0                                    | 1                                | (b)(6), (b)(7)(C)                            | 3  | 27                                       | 0  | 3                                    | 0                                  | 4                              | 0                        | 0                    |
| Iraq       | 68                                      | 12                                  | 4                         | 0                            | 0                       | 0                | 66                            | 0                            | 0                                    | 1                                |  | 0  | 3  | 0  | 11                                   | 0                                  | 4                              | 0                        | 0                    |
| Libya      | 1                                       | 3                                   | 4                         | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 1                                |  | 0  | 1  | 0  | 3                                    | 0                                  | 4                              | 0                        | 0                    |
| Somalia    | 1                                       | 5                                   | 4                         | 1                            | 0                       | 0                | 2                             | 0                            | 1                                    | 0                                |  | 0  | 0  | 0  | 4                                    | 0                                  | 4                              | 0                        | 0                    |
| Sudan      | 13                                      | 8                                   | 0                         | 0                            | 0                       | 0                | 18                            | 0                            | 0                                    | 0                                |  | 0  | 3  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Syria      | 34                                      | 17                                  | 0                         | 0                            | 0                       | 0                | 34                            | 0                            | 0                                    | 0                                |  | 0  | 5  | 1  | 9                                    | 0                                  | 0                              | 0                        | 0                    |
| Yemen      | 13                                      | 15                                  | 0                         | 0                            | 0                       | 0                | 13                            | 0                            | 0                                    | 0                                |  | 0  | 9  | 0  | 6                                    | 0                                  | 0                              | 0                        | 0                    |
| Canada     | #REF!                                   | #REF!                               | #REF!                     | #REF!                        | #REF!                   | #REF!            | #REF!                         | #REF!                        | #REF!                                | #REF!                            |  | #REF!  | #REF!                                    | #REF!                                    | #REF!                                | #REF!                              | #REF!                          | #REF!                    | #REF!                |
| Total      | 205                                     | 72                                  | 16                        | 2                            | 0                       | 0                | 187                           | 0                            | 1                                    | 3                                | 3  | 48   | 1  | 36                                       | 0                                    | 16                                 | 0                              | 0                        |                      |

## Executive Order Tracking - 24 Hour Reporting Period

| February 1, 2017 |   |                                     |                           |                               |                   |                  |                               |                              |                                      |                                  |  |  |  |  |                                      |                                    |                                |                          |                      |
|------------------|---|-------------------------------------|---------------------------|-------------------------------|-------------------|------------------|-------------------------------|------------------------------|--------------------------------------|----------------------------------|--|--|--|--|--------------------------------------|------------------------------------|--------------------------------|--------------------------|----------------------|
| Country          | Number of Non-Immigrant Visa Encounters | Number of Immigrant Visa Encounters | Canadian Landed Encounter | Number of Refugees Encounters | No Doc Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returning Refugee NOT granted waiver | Returning Refugee granted waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrants NOT granted waivers | Number of Non-Immigrants granted waivers | Number of Immigrants NOT granted waivers | Number of Immigrants granted waivers | Canadian Landed waiver NOT granted | Canadian Landed waiver granted | I-512 waiver NOT granted | I-512 waiver Granted |
| Iran             | 0                                       | 0                                   | 0                         | 0                             | 0                 | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Iraq             | 1                                       | 0                                   | 4                         | 0                             | 0                 | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 1  | 0  | 0                                    | 0                                  | 4                              | 0                        | 0                    |
| Libya            | 0                                       | 0                                   | 0                         | 0                             | 0                 | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Somalia          | 0                                       | 0                                   | 0                         | 0                             | 0                 | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Sudan            | 0                                       | 0                                   | 0                         | 0                             | 0                 | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Syria            | 0                                       | 0                                   | 0                         | 0                             | 0                 | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Yemen            | 0                                       | 0                                   | 0                         | 0                             | 0                 | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Canada           | #REF!                                   | #REF!                               | #REF!                     | #REF!                         | #REF!             | #REF!            | #REF!                         | #REF!                        | #REF!                                | #REF!                            | #REF!  | #REF!  | #REF!                                    | #REF!                                    | #REF!                                | #REF!                              | #REF!                          | #REF!                    | #REF!                |
| Total            | 1                                       | 0                                   | 4                         | 0                             | 0                 | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 1  | 0  | 0                                    | 0                                  | 4                              | 0                        | 0                    |



Cell: B3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C3

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D3

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E3

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F3

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H3

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I3

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: J3

Comment: Authorized User:

- o Record the number of refugees encountered not granted a waiver.

Cell: K3

Comment: Authorized User:

- o Record the number of refugees encountered granted a waiver.

Cell: L3

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted

Cell: T3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted

Cell: B14

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C14

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D14

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E14

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F14

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H14

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I14

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J14

**Comment:** Authorized User:  

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K14

**Comment:** Authorized User:  

- o Record the number of refugees encountered granted a waiver.

**Cell:** L14

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.

 Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** N14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

**Cell:** O14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** P14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

**Cell:** Q14

**Comment:** Authorized User:  

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

**Cell:** R14

**Comment:** Authorized User:  

- o Record the number of Canadian Landed Immigrants granted a waiver.

**Cell:** S14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

**Cell:** T14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was granted

**Cell:** B25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

**Cell:** C25

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

**Cell:** D25

**Comment:** Authorized User:  

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

**Cell:** E25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

**Cell:** F25

**Comment:** (b)(6), (b)(7)(C)  
If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

**Cell:** G25

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H25

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I25

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J25

**Comment:** Authorized User:  

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K25

**Comment:** Authorized User:  

- o Record the number of refugees encountered granted a waiver.

**Cell:** L25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.

 Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver

o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N25

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S25

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T25

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was granted

Cell: B36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C36

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: E36

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F36

Comment: (b)(6), (b)(7)(C)

- o If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H36

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I36

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: L36

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: S36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was granted

### Executive Order Tracking - 24 Hour Tracking Period

Field Office: Baltimore

Date: 2/2/2017

Report Time: 0500

| Country | Number of Non-Immigrant Encounters | Number of Immigrant Encounters | Canadian Landed Encounters | Returning Refugee Encounters | Undocumented Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returning Refugee NOT Granted Waiver | Returning Refugee Granted Waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrants NOT granted waivers | Number of Non-Immigrants granted waivers | Number of Immigrants NOT granted waivers | Number of Immigrants granted waivers | Canadian Landed Waiver NOT Granted | Canadian Landed Waiver Granted | I-512 waiver NOT granted | I-512 waiver Granted |
|---------|------------------------------------|--------------------------------|----------------------------|------------------------------|-------------------------|------------------|-------------------------------|------------------------------|--------------------------------------|----------------------------------|--|--|--|--|--------------------------------------|------------------------------------|--------------------------------|--------------------------|----------------------|
| Iran    | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Iraq    | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Libya   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Somalia | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Sudan   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Syria   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Yemen   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Totals  | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |

Date: 2/2/2017 Report Time: 1500

| Country | Number of Non-Immigrant Encounters | Number of Immigrant Encounters | Canadian Landed Encounters | Returning Refugee Encounters | Undocumented Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returning Refugee NOT Granted Waiver | Returning Refugee Granted Waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrants NOT granted waivers | Number of Non-Immigrants granted waivers | Number of Immigrants NOT granted waivers | Number of Immigrants granted waivers | Canadian Landed Waiver NOT Granted | Canadian Landed Waiver Granted | I-512 waiver NOT granted | I-512 waiver Granted |
|---------|------------------------------------|--------------------------------|----------------------------|------------------------------|-------------------------|------------------|-------------------------------|------------------------------|--------------------------------------|----------------------------------|--|--|--|--|--------------------------------------|------------------------------------|--------------------------------|--------------------------|----------------------|
| Iran    | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Iraq    | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Libya   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Somalia | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Sudan   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Syria   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Yemen   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Totals  | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |

Date: 2/2/2017 Report Time: 2100

| Country | Number of Non-Immigrant Encounters | Number of Immigrant Encounters | Canadian Landed Encounters | Returning Refugee Encounters | Undocumented Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returning Refugee NOT Granted Waiver | Returning Refugee Granted Waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrants NOT granted waivers | Number of Non-Immigrants granted waivers | Number of Immigrants NOT granted waivers | Number of Immigrants granted waivers | Canadian Landed Waiver NOT Granted | Canadian Landed Waiver Granted | I-512 waiver NOT granted | I-512 waiver Granted |
|---------|------------------------------------|--------------------------------|----------------------------|------------------------------|-------------------------|------------------|-------------------------------|------------------------------|--------------------------------------|----------------------------------|--|--|--|--|--------------------------------------|------------------------------------|--------------------------------|--------------------------|----------------------|
| Iran    | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Iraq    | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Libya   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Somalia | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Sudan   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Syria   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Yemen   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Totals  | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |

### Executive Order Tracking - Cumulative 24 Hour Tracking Period

| Country | Number of Non-Immigrant Encounters | Number of Immigrant Encounters | Canadian Landed Encounters | Returning Refugee Encounters | Undocumented Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returning Refugee NOT Granted Waiver | Returning Refugee Granted Waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrants NOT granted waivers | Number of Non-Immigrants granted waivers | Number of Immigrants NOT granted waivers | Number of Immigrants granted waivers | Canadian Landed Waiver NOT Granted | Canadian Landed Waiver Granted | I-512 waiver NOT granted | I-512 waiver Granted |
|---------|------------------------------------|--------------------------------|----------------------------|------------------------------|-------------------------|------------------|-------------------------------|------------------------------|--------------------------------------|----------------------------------|--|--|--|--|--------------------------------------|------------------------------------|--------------------------------|--------------------------|----------------------|
| Iran    | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Iraq    | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Libya   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Somalia | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Sudan   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Syria   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Yemen   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Totals  | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |

### Cumulative Totals

| Country | Number of Non-Immigrant Visa Encounters | Number of Immigrant Visa Encounters | Canadian Landed Encounters | Returning Refugee Encounters | Undocumented Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returning Refugee NOT Granted Waiver | Returning Refugee Granted Waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrants NOT granted waivers | Number of Non-Immigrants granted waivers | Number of Immigrants NOT granted waivers | Number of Immigrants granted waivers | Canadian Landed Waiver NOT Granted | Canadian Landed Waiver Granted | I-512 waiver NOT granted | I-512 waiver Granted |
|---------|---|-------------------------------------|----------------------------|------------------------------|-------------------------|------------------|-------------------------------|------------------------------|--------------------------------------|----------------------------------|--|--|--|--|--------------------------------------|------------------------------------|--------------------------------|--------------------------|----------------------|
| Iran    | 3                                       | 1                                   | 0                          | 0                            | 0                       | 0                | 1                             | 0                            | 0                                    | 0                                | 0  | 0  | 2  | 0  | 1                                    | 0                                  | 0                              | 0                        | 0                    |
| Iraq    | 0                                       | 7                                   | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 7  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Libya   | 0                                       | 3                                   | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 3  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Somalia | 0                                       | 4                                   | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 4  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Sudan   | 1                                       | 0                                   | 0                          | 0                            | 0                       | 0                | 1                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Syria   | 6                                       | 10                                  | 0                          | 0                            | 0                       | 0                | 11                            | 0                            | 0                                    | 0                                | 0  | 0  | 1  | 4  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Yemen   | 0                                       | 15                                  | 0                          | 0                            | 0                       | 0                | 9                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 6  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Canada  | 0                                       | 0                                   | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Totals  | 0                                       | 0                                   | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |

Cell: B3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C3

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D3

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E3

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F3

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H3

Comment: (b)(6), (b)(7)(C)

• Number of withdrawals granted

- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I3

Comment: (b)(6), (b)(7)(C)

• Number of expedited removals

- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: J3

Comment: Authorized User:

- o Record the number of refugees encountered not granted a waiver.

Cell: K3

Comment: Authorized User:

- o Record the number of refugees encountered granted a waiver.

Cell: L3

Comment: (b)(6), (b)(7)(C)

• Number of Expedited Removals with Fear Claim

- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M3

Comment: (b)(6), (b)(7)(C)

• Number of non-immigrants not granted waiver

- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N3

Comment: (b)(6), (b)(7)(C)

• Number of non-immigrants granted waiver

- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O3

Comment: (b)(6), (b)(7)(C)

• Number of immigrants not granted waiver

- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P3

Comment: (b)(6), (b)(7)(C)

• Number of immigrants granted a waiver

- o Record the number of immigrants encountered granted a waiver.

Cell: Q3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted

Cell: B14

Comment: (b)(6), (b)(7)(C)

• Number of non-immigrant visa encounters

- o Record the number of persons who physically present as a non-immigrant.

Cell: C14

Comment: (b)(6), (b)(7)(C)

• Number of immigrant visa encounters

- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D14

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E14

Comment: (b)(6), (b)(7)(C)

• Number of Refugees encounters

- o Record the number of persons who physically present as a refugee.

Cell: F14

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H14

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I14

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J14

**Comment:** Authorized User:  

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K14

**Comment:** Authorized User:  

- o Record the number of refugees encountered granted a waiver.

**Cell:** L14

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** N14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

**Cell:** O14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** P14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

**Cell:** Q14

**Comment:** Authorized User:  

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

**Cell:** R14

**Comment:** Authorized User:  

- o Record the number of Canadian Landed Immigrants granted a waiver.

**Cell:** S14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

**Cell:** T14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was granted

**Cell:** B25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

**Cell:** C25

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

**Cell:** D25

**Comment:** Authorized User:  

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

**Cell:** E25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

**Cell:** E25

**Comment:** (b)(6), (b)(7)(C)  
If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim  

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

**Cell:** G25

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H25

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I25

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J25

**Comment:** Authorized User:  

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K25

**Comment:** Authorized User:  

- o Record the number of refugees encountered granted a waiver.

**Cell:** L25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver



o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N25

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S25

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T25

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was granted

Cell: B36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C36

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: E36

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F36

Comment: (b)(6), (b)(7)(C)

- o If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H36

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I36

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: L36

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: S36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was granted



Cell: B3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C3

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: E3

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F3

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H3

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I3

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: L3

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: S3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted

Cell: B14

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C14

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: E14

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F14

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G14

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H14

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I14

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: L14

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M14

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N14

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O14

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P14

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: S14

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T14

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted

Cell: B25

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C25

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: E25

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F25

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ER' d)

Cell: G25

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H25

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I25

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER' d)

Cell: L25

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER' d)

Cell: M25

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N25

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: S25

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T25

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted

Cell: B36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C36

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: E36

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F36

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation

o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G36

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H36

Comment: (b)(6), (b)(7)(C)

• Number of withdrawals granted

o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I36

Comment: (b)(6), (b)(7)(C)

• Number of expedited removals

o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: L36

Comment: (b)(6), (b)(7)(C)

• Number of Expedited Removals with Fear Claim

o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.

o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M36

Comment: (b)(6), (b)(7)(C)

• Number of non-immigrants not granted waiver

o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N36

Comment: (b)(6), (b)(7)(C)

• Number of non-immigrants granted waiver

o Record the number of nonimmigrants encountered granted a waiver.

Cell: O36

Comment: (b)(6), (b)(7)(C)

• Number of immigrants not granted waiver

o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P36

Comment: (b)(6), (b)(7)(C)

• Number of immigrants granted a waiver

o Record the number of immigrants encountered granted a waiver.

Cell: S36

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T36

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted



## Cell: B3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

## Cell: C3

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

## Cell: D3

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

## Cell: E3

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

## Cell: F3

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

## Cell: G3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

## Cell: H3

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

## Cell: I3

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

## Cell: J3

Comment: Authorized User:

- o Record the number of refugees encountered not granted a waiver.

## Cell: K3

Comment: Authorized User:

- o Record the number of refugees encountered granted a waiver.

## Cell: L3

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

## Cell: M3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

## Cell: N3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

## Cell: O3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

## Cell: P3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

## Cell: Q3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

## Cell: R3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

## Cell: S3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted

## Cell: T3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted

## Cell: B14

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

## Cell: C14

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

## Cell: D14

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

## Cell: E14

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

## Cell: F14

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

## Cell: G14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H14

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I14

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J14

**Comment:** Authorized User:  
o Record the number of refugees encountered not granted a waiver.

**Cell:** K14

**Comment:** Authorized User:  
o Record the number of refugees encountered granted a waiver.

**Cell:** L14

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** N14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

**Cell:** O14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** P14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

**Cell:** Q14

**Comment:** Authorized User:  
o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

**Cell:** R14

**Comment:** Authorized User:  
o Record the number of Canadian Landed Immigrants granted a waiver.

**Cell:** S14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

**Cell:** T14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was granted

**Cell:** B25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

**Cell:** C25

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

**Cell:** D25

**Comment:** Authorized User:  
o Record the number of persons who physically present as a Canadian Landed Immigrant.

**Cell:** E25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

**Cell:** F25

**Comment:** (b)(6), (b)(7)(C)  
If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim  

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

**Cell:** G25

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H25

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I25

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J25

**Comment:** Authorized User:  
o Record the number of refugees encountered not granted a waiver.

**Cell:** K25

**Comment:** Authorized User:  
o Record the number of refugees encountered granted a waiver.

**Cell:** L25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver



o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N25

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S25

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T25

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was granted

Cell: B36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C36

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: E36

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F36

Comment: (b)(6), (b)(7)(C)

- o If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H36

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I36

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: L36

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: S36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was granted



Cell: B3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C3

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D3

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E3

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: E3

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H3

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I3

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: J3

Comment: Authorized User:

- o Record the number of refugees encountered not granted a waiver.

Cell: K3

Comment: Authorized User:

- o Record the number of refugees encountered granted a waiver.

Cell: L3

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted

Cell: T3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted

Cell: B14

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C14

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D14

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E14

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F14

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H14

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I14

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J14

**Comment:** Authorized User:  

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K14

**Comment:** Authorized User:  

- o Record the number of refugees encountered granted a waiver.

**Cell:** L14

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** N14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

**Cell:** O14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** P14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

**Cell:** Q14

**Comment:** Authorized User:  

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

**Cell:** R14

**Comment:** Authorized User:  

- o Record the number of Canadian Landed Immigrants granted a waiver.

**Cell:** S14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

**Cell:** T14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was granted

**Cell:** B25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

**Cell:** C25

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

**Cell:** D25

**Comment:** Authorized User:  

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

**Cell:** E25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

**Cell:** F25

**Comment:** (b)(6), (b)(7)(C)  
If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

**Cell:** G25

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H25

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I25

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J25

**Comment:** Authorized User:  

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K25

**Comment:** Authorized User:  

- o Record the number of refugees encountered granted a waiver.

**Cell:** L25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver

o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N25

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S25

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T25

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was granted

Cell: B36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C36

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: E36

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F36

Comment: (b)(6), (b)(7)(C)

- o If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H36

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I36

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: L36

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: S36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was granted



## Cell: B3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

## Cell: C3

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

## Cell: D3

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

## Cell: E3

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

## Cell: F3

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

## Cell: G3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

## Cell: H3

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

## Cell: I3

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

## Cell: J3

Comment: Authorized User:

- o Record the number of refugees encountered not granted a waiver.

## Cell: K3

Comment: Authorized User:

- o Record the number of refugees encountered granted a waiver.

## Cell: L3

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

## Cell: M3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

## Cell: N3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

## Cell: O3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

## Cell: P3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

## Cell: Q3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

## Cell: R3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

## Cell: S3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

## Cell: T3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted

## Cell: B14

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

## Cell: C14

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

## Cell: D14

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

## Cell: E14

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

## Cell: F14

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

## Cell: G14

**Comment:** (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H14

**Comment:** (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I14

**Comment:** (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J14

**Comment:** Authorized User:

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K14

**Comment:** Authorized User:

- o Record the number of refugees encountered granted a waiver.

**Cell:** L14

**Comment:** (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M14

**Comment:** (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** N14

**Comment:** (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

**Cell:** O14

**Comment:** (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** P14

**Comment:** (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

**Cell:** Q14

**Comment:** Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

**Cell:** R14

**Comment:** Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

**Cell:** S14

**Comment:** (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

**Cell:** T14

**Comment:** (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted

**Cell:** B25

**Comment:** (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

**Cell:** C25

**Comment:** (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

**Cell:** D25

**Comment:** Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

**Cell:** E25

**Comment:** (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

**Cell:** F25

**Comment:** (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

**Cell:** G25

**Comment:** (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H25

**Comment:** (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I25

**Comment:** (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J25

**Comment:** Authorized User:

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K25

**Comment:** Authorized User:

- o Record the number of refugees encountered granted a waiver.

**Cell:** L25

**Comment:** (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M25

**Comment:** (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver



o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N25

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S25

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T25

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was granted

Cell: B36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C36

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: E36

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F36

Comment: (b)(6), (b)(7)(C)

- o If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H36

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I36

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: L36

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: S36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was granted



Cell: B3  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of non-immigrant visa encounters  
 o Record the number of persons who physically present as a non-immigrant.

Cell: C3  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of immigrant visa encounters  
 o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D3  
**Comment:** Authorized User:  
 o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E3  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of Refugees encounters  
 o Record the number of persons who physically present as a refugee.

Cell: F3  
**Comment:** (b)(6), (b)(7)(C)  
 If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim  
 • Number of passengers encountered who present no documentation  
 o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G3  
**Comment:** (b)(6), (b)(7)(C)  
 all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H3  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of withdrawals granted  
 o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I3  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of expedited removals  
 o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: J3  
**Comment:** Authorized User:  
 o Record the number of refugees encountered not granted a waiver.

Cell: K3  
**Comment:** Authorized User:  
 o Record the number of refugees encountered granted a waiver.

Cell: L3  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of Expedited Removals with Fear Claim  
 o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.  
 Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M3  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of non-immigrants not granted waiver  
 o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N3  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of non-immigrants granted waiver  
 o Record the number of nonimmigrants encountered granted a waiver.

Cell: O3  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of immigrants not granted waiver  
 o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P3  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of immigrants granted a waiver  
 o Record the number of immigrants encountered granted a waiver.

Cell: Q3  
**Comment:** Authorized User:  
 o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R3  
**Comment:** Authorized User:  
 o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S3  
**Comment:** (b)(6), (b)(7)(C)  
 all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T3  
**Comment:** (b)(6), (b)(7)(C)  
 all subjects with I-512 where waiver was granted

Cell: B14  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of non-immigrant visa encounters  
 o Record the number of persons who physically present as a non-immigrant.

Cell: C14  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of immigrant visa encounters  
 o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D14  
**Comment:** Authorized User:  
 o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E14  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of Refugees encounters  
 o Record the number of persons who physically present as a refugee.

Cell: F14  
**Comment:** (b)(6), (b)(7)(C)  
 If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim  
 • Number of passengers encountered who present no documentation  
 o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G14

**Comment:** (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H14

**Comment:** (b)(6), (b)(7)(C)

- Number of withdrawals granted

- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I14

**Comment:** (b)(6), (b)(7)(C)

- Number of expedited removals

- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J14

**Comment:** Authorized User:

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K14

**Comment:** Authorized User:

- o Record the number of refugees encountered granted a waiver.

**Cell:** L14

**Comment:** (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim

- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.

Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M14

**Comment:** (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver

- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** N14

**Comment:** (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver

- o Record the number of nonimmigrants encountered granted a waiver.

**Cell:** O14

**Comment:** (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver

- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** P14

**Comment:** (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver

- o Record the number of immigrants encountered granted a waiver.

**Cell:** Q14

**Comment:** Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

**Cell:** R14

**Comment:** Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

**Cell:** S14

**Comment:** (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

**Cell:** T14

**Comment:** (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted

**Cell:** B25

**Comment:** (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters

- o Record the number of persons who physically present as a non-immigrant.

**Cell:** C25

**Comment:** (b)(6), (b)(7)(C)

- Number of immigrant visa encounters

- o Record the number of persons who physically present as an immigrant with an immigrant visa.

**Cell:** D25

**Comment:** Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

**Cell:** E25

**Comment:** (b)(6), (b)(7)(C)

- Number of Refugees encounters

- o Record the number of persons who physically present as a refugee.

**Cell:** F25

**Comment:** (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation

- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

**Cell:** G25

**Comment:** (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H25

**Comment:** (b)(6), (b)(7)(C)

- Number of withdrawals granted

- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I25

**Comment:** (b)(6), (b)(7)(C)

- Number of expedited removals

- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J25

**Comment:** Authorized User:

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K25

**Comment:** Authorized User:

- o Record the number of refugees encountered granted a waiver.

**Cell:** L25

**Comment:** (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim

- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.

Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M25

**Comment:** (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver

o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N25

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S25

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T25

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was granted

Cell: B36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C36

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: E36

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F36

Comment: (b)(6), (b)(7)(C)

- o If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H36

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I36

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: L36

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: S36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was granted



Cell: B3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C3

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D3

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E3

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F3

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ER/CF)

Cell: G3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H3

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I3

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: J3

Comment: Authorized User:

- o Record the number of refugees encountered not granted a waiver.

Cell: K3

Comment: Authorized User:

- o Record the number of refugees encountered granted a waiver.

Cell: L3

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted

Cell: B14

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C14

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D14

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E14

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F14

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ER/CF)

Cell: G14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H14

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I14

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J14

**Comment:** Authorized User:  

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K14

**Comment:** Authorized User:  

- o Record the number of refugees encountered granted a waiver.

**Cell:** L14

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** N14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

**Cell:** O14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** P14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

**Cell:** Q14

**Comment:** Authorized User:  

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

**Cell:** R14

**Comment:** Authorized User:  

- o Record the number of Canadian Landed Immigrants granted a waiver.

**Cell:** S14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

**Cell:** T14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was granted

**Cell:** B25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

**Cell:** C25

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

**Cell:** D25

**Comment:** Authorized User:  

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

**Cell:** E25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

**Cell:** F25

**Comment:** (b)(6), (b)(7)(C)  
If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

**Cell:** G25

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H25

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I25

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J25

**Comment:** Authorized User:  

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K25

**Comment:** Authorized User:  

- o Record the number of refugees encountered granted a waiver.

**Cell:** L25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver



o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N25

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S25

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T25

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 where waiver was granted

Cell: B36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C36

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: E36

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F36

Comment: (b)(6), (b)(7)(C)

- If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G36

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H36

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I36

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: L36

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: S36

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T36

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 where waiver was granted

Executive Order Tracking - 24 Hour Tracking Period

Field Office: Laredo

Date: 2/2/2017

Report Time: 0500

Table with 20 columns: Country, Number of Non-Immigrant Encounters, Number of Immigrant Encounters, Canadian Landed Encounters, Returnimg Refugee Encounters, Undocumented Encounters, I-512 Encounters, Number of Withdrawals Granted, Number of Expedited Removals, Returnimg Refugee NOT Granted Waiver, Returnimg Refugee Granted Waiver, Number of Expedited Removals with Fear Claim, Number of Non-Immigrants NOT granted waivers, Number of Non-Immigrants granted waivers, Number of Immigrants NOT granted waivers, Number of Immigrants granted waivers, Canadian Landed Waiver NOT Granted, Canadian Landed Waiver Granted, I-512 waiver NOT granted, I-512 waiver Granted. Data rows for Iran, Iraq, Libya, Somalia, Sudan, Syria, Yemen, Totals.

Date: 2/2/2017 Report Time: 1500

Table with 20 columns: Country, Number of Non-Immigrant Encounters, Number of Immigrant Encounters, Canadian Landed Encounters, Returnimg Refugee Encounters, Undocumented Encounters, I-512 Encounters, Number of Withdrawals Granted, Number of Expedited Removals, Returnimg Refugee NOT Granted Waiver, Returnimg Refugee Granted Waiver, Number of Expedited Removals with Fear Claim, Number of Non-Immigrants NOT granted waivers, Number of Non-Immigrants granted waivers, Number of Immigrants NOT granted waivers, Number of Immigrants granted waivers, Canadian Landed Waiver NOT Granted, Canadian Landed Waiver Granted, I-512 waiver NOT granted, I-512 waiver Granted. Data rows for Iran, Iraq, Libya, Somalia, Sudan, Syria, Yemen, Totals.

Date: 2/2/2017 Report Time: 2100

Table with 20 columns: Country, Number of Non-Immigrant Encounters, Number of Immigrant Encounters, Canadian Landed Encounters, Returnimg Refugee Encounters, Undocumented Encounters, I-512 Encounters, Number of Withdrawals Granted, Number of Expedited Removals, Returnimg Refugee NOT Granted Waiver, Returnimg Refugee Granted Waiver, Number of Expedited Removals with Fear Claim, Number of Non-Immigrants NOT granted waivers, Number of Non-Immigrants granted waivers, Number of Immigrants NOT granted waivers, Number of Immigrants granted waivers, Canadian Landed Waiver NOT Granted, Canadian Landed Waiver Granted, I-512 waiver NOT granted, I-512 waiver Granted. Data rows for Iran, Iraq, Libya, Somalia, Sudan, Syria, Yemen, Totals.

Executive Order Tracking - Cumulative 24 Hour Tracking Period

Table with 20 columns: Country, Number of Non-Immigrant Encounters, Number of Immigrant Encounters, Canadian Landed Encounters, Returnimg Refugee Encounters, Undocumented Encounters, I-512 Encounters, Number of Withdrawals Granted, Number of Expedited Removals, Returnimg Refugee NOT Granted Waiver, Returnimg Refugee Granted Waiver, Number of Expedited Removals with Fear Claim, Number of Non-Immigrants NOT granted waivers, Number of Non-Immigrants granted waivers, Number of Immigrants NOT granted waivers, Number of Immigrants granted waivers, Canadian Landed Waiver NOT Granted, Canadian Landed Waiver Granted, I-512 waiver NOT granted, I-512 waiver Granted. Data rows for Iran, Iraq, Libya, Somalia, Sudan, Syria, Yemen, Totals.

Cumulative Totals

Table with 20 columns: Country, Number of Non-Immigrant Visa Encounters, Number of Immigrant Visa Encounters, Canadian Landed Encounters, Returnimg Refugee Encounters, Undocumented Encounters, I-512 Encounters, Number of Withdrawals Granted, Number of Expedited Removals, Returnimg Refugee NOT Granted Waiver, Returnimg Refugee Granted Waiver, Number of Expedited Removals with Fear Claim, Number of Non-Immigrants NOT granted waivers, Number of Non-Immigrants granted waivers, Number of Immigrants NOT granted waivers, Number of Immigrants granted waivers, Canadian Landed Waiver NOT Granted, Canadian Landed Waiver Granted, I-512 waiver NOT granted, I-512 waiver Granted. Data rows for Iran, Iraq, Libya, Somalia, Sudan, Syria, Yemen, Canada, Totals.

## Cell: B3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

## Cell: C3

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

## Cell: D3

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

## Cell: E3

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

## Cell: F3

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

## Cell: G3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

## Cell: H3

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

## Cell: I3

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

## Cell: J3

Comment: Authorized User:

- o Record the number of refugees encountered not granted a waiver.

## Cell: K3

Comment: Authorized User:

- o Record the number of refugees encountered granted a waiver.

## Cell: L3

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

## Cell: M3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

## Cell: N3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

## Cell: O3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

## Cell: P3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

## Cell: Q3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

## Cell: R3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

## Cell: S3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

## Cell: T3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted

## Cell: B14

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

## Cell: C14

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

## Cell: D14

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

## Cell: E14

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

## Cell: F14

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

## Cell: G14

**Comment:** (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H14**Comment:** (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I14**Comment:** (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J14**Comment:** Authorized User:

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K14**Comment:** Authorized User:

- o Record the number of refugees encountered granted a waiver.

**Cell:** L14**Comment:** (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M14**Comment:** (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** N14**Comment:** (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

**Cell:** O14**Comment:** (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** P14**Comment:** (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

**Cell:** Q14**Comment:** Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

**Cell:** R14**Comment:** Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

**Cell:** S14**Comment:** (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

**Cell:** T14**Comment:** (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted

**Cell:** B25**Comment:** (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

**Cell:** C25**Comment:** (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

**Cell:** D25**Comment:** Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

**Cell:** E25**Comment:** (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

**Cell:** F25**Comment:** (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

**Cell:** G25**Comment:** (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H25**Comment:** (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I25**Comment:** (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J25**Comment:** Authorized User:

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K25**Comment:** Authorized User:

- o Record the number of refugees encountered granted a waiver.

**Cell:** L25**Comment:** (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M25**Comment:** (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver

o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N25

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S25

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T25

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was granted

Cell: B36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C36

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: E36

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F36

Comment: (b)(6), (b)(7)(C)

- o If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H36

Comment: (b)(6), (b)(7)(C)

- Number of Withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: J36

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: L36

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: S36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was granted

### Executive Order Tracking - 24 Hour Tracking Period

Field Office: Los Angeles Date: 2/2/2017 Report Time: 0500

| Country | Number of Non-Immigrant Encounters | Number of Immigrant Encounters | Canadian Landed Encounters | Returningm Refugee Encounters | Undocumented Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returningm Refugee NOT Granted Waiver | Returningm Refugee Granted Waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrants NOT granted waivers | Number of Non-Immigrants granted waivers | Number of Immigrants NOT granted waivers | Number of Immigrants granted waivers | Canadian Landed Waiver NOT Granted | Canadian Landed Waiver Granted | I-512 waiver NOT granted | I-512 waiver Granted |
|---------|------------------------------------|--------------------------------|----------------------------|-------------------------------|-------------------------|------------------|-------------------------------|------------------------------|---------------------------------------|-----------------------------------|--|--|--|--|--------------------------------------|------------------------------------|--------------------------------|--------------------------|----------------------|
| Iran    | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Iraq    | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Libya   | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Somalia | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Sudan   | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Syria   | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Yemen   | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Totals  | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |

Date: 2/2/2017 Report Time: 1500

| Country | Number of Non-Immigrant Encounters | Number of Immigrant Encounters | Canadian Landed Encounters | Returningm Refugee Encounters | Undocumented Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returningm Refugee NOT Granted Waiver | Returningm Refugee Granted Waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrants NOT granted waivers | Number of Non-Immigrants granted waivers | Number of Immigrants NOT granted waivers | Number of Immigrants granted waivers | Canadian Landed Waiver NOT Granted | Canadian Landed Waiver Granted | I-512 waiver NOT granted | I-512 waiver Granted |
|---------|------------------------------------|--------------------------------|----------------------------|-------------------------------|-------------------------|------------------|-------------------------------|------------------------------|---------------------------------------|-----------------------------------|--|--|--|--|--------------------------------------|------------------------------------|--------------------------------|--------------------------|----------------------|
| Iran    | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Iraq    | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Libya   | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Somalia | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Sudan   | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Syria   | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Yemen   | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Totals  | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |

Date: 2/2/2017 Report Time: 2100

| Country | Number of Non-Immigrant Encounters | Number of Immigrant Encounters | Canadian Landed Encounters | Returningm Refugee Encounters | Undocumented Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returningm Refugee NOT Granted Waiver | Returningm Refugee Granted Waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrants NOT granted waivers | Number of Non-Immigrants granted waivers | Number of Immigrants NOT granted waivers | Number of Immigrants granted waivers | Canadian Landed Waiver NOT Granted | Canadian Landed Waiver Granted | I-512 waiver NOT granted | I-512 waiver Granted |
|---------|------------------------------------|--------------------------------|----------------------------|-------------------------------|-------------------------|------------------|-------------------------------|------------------------------|---------------------------------------|-----------------------------------|--|--|--|--|--------------------------------------|------------------------------------|--------------------------------|--------------------------|----------------------|
| Iran    | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Iraq    | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Libya   | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Somalia | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Sudan   | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Syria   | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Yemen   | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Totals  | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |

### Executive Order Tracking - Cumulative 24 Hour Tracking Period

| Country | Number of Non-Immigrant Encounters | Number of Immigrant Encounters | Canadian Landed Encounters | Returningm Refugee Encounters | Undocumented Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returningm Refugee NOT Granted Waiver | Returningm Refugee Granted Waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrants NOT granted waivers | Number of Non-Immigrants granted waivers | Number of Immigrants NOT granted waivers | Number of Immigrants granted waivers | Canadian Landed Waiver NOT Granted | Canadian Landed Waiver Granted | I-512 waiver NOT granted | I-512 waiver Granted |
|---------|------------------------------------|--------------------------------|----------------------------|-------------------------------|-------------------------|------------------|-------------------------------|------------------------------|---------------------------------------|-----------------------------------|--|--|--|--|--------------------------------------|------------------------------------|--------------------------------|--------------------------|----------------------|
| Iran    | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Iraq    | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Libya   | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Somalia | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Sudan   | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Syria   | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Yemen   | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Totals  | 0                                  | 0                              | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |

### Cumulative Totals

| Country | Number of Non-Immigrant Visa Encounters | Number of Immigrant Visa Encounters | Canadian Landed Encounters | Returningm Refugee Encounters | Undocumented Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returningm Refugee NOT Granted Waiver | Returningm Refugee Granted Waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrants NOT granted waivers | Number of Non-Immigrants granted waivers | Number of Immigrants NOT granted waivers | Number of Immigrants granted waivers | Canadian Landed Waiver NOT Granted | Canadian Landed Waiver Granted | I-512 waiver NOT granted | I-512 waiver Granted |
|---------|---|-------------------------------------|----------------------------|-------------------------------|-------------------------|------------------|-------------------------------|------------------------------|---------------------------------------|-----------------------------------|--|--|--|--|--------------------------------------|------------------------------------|--------------------------------|--------------------------|----------------------|
| Iran    | 7                                       | 1                                   | 0                          | 1                             | 0                       | 0                | 2                             | 0                            | 0                                     | 0                                 | 0  | 0  | 7  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Iraq    | 2                                       | 1                                   | 0                          | 0                             | 0                       | 0                | 1                             | 0                            | 0                                     | 0                                 | 0  | 0  | 1  | 0  | 1                                    | 0                                  | 0                              | 0                        | 0                    |
| Libya   | 0                                       | 0                                   | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Somalia | 0                                       | 0                                   | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Sudan   | 1                                       | 0                                   | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 1  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Syria   | 2                                       | 1                                   | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 2  | 0  | 1                                    | 0                                  | 0                              | 0                        | 0                    |
| Yemen   | 7                                       | 0                                   | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 7  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Totals  | 0                                       | 0                                   | 0                          | 0                             | 0                       | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |

Cell: B3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C3

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D3

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E3

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F3

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H3

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I3

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: J3

Comment: Authorized User:

- o Record the number of refugees encountered not granted a waiver.

Cell: K3

Comment: Authorized User:

- o Record the number of refugees encountered granted a waiver.

Cell: L3

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted

Cell: T3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted

Cell: B14

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C14

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D14

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E14

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F14

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H14

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I14

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J14

**Comment:** Authorized User:  

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K14

**Comment:** Authorized User:  

- o Record the number of refugees encountered granted a waiver.

**Cell:** L14

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** N14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

**Cell:** O14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** P14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

**Cell:** Q14

**Comment:** Authorized User:  

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

**Cell:** R14

**Comment:** Authorized User:  

- o Record the number of Canadian Landed Immigrants granted a waiver.

**Cell:** S14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

**Cell:** T14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was granted

**Cell:** B25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

**Cell:** C25

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

**Cell:** D25

**Comment:** Authorized User:  

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

**Cell:** E25

**Comment:** (b)(6), (b)(7)(C)  

- Number of refugees encounters
- o Record the number of persons who physically present as a refugee.

**Cell:** F25

**Comment:** (b)(6), (b)(7)(C)  
If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim  

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

**Cell:** G25

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H25

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I25

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J25

**Comment:** Authorized User:  

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K25

**Comment:** Authorized User:  

- o Record the number of refugees encountered granted a waiver.

**Cell:** L25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver



o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N25

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S25

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T25

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was granted

Cell: B36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C36

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: E36

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F36

Comment: (b)(6), (b)(7)(C)

- o If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H36

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I36

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: L36

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: S36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was granted



## Cell: B3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

## Cell: C3

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

## Cell: D3

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

## Cell: E3

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

## Cell: F3

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

## Cell: G3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

## Cell: H3

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

## Cell: I3

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

## Cell: J3

Comment: Authorized User:

- o Record the number of refugees encountered not granted a waiver.

## Cell: K3

Comment: Authorized User:

- o Record the number of refugees encountered granted a waiver.

## Cell: L3

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

## Cell: M3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

## Cell: N3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

## Cell: O3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

## Cell: P3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

## Cell: Q3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

## Cell: R3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

## Cell: S3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

## Cell: T3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted

## Cell: B14

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

## Cell: C14

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

## Cell: D14

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

## Cell: E14

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

## Cell: F14

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

## Cell: G14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H14

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I14

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J14

**Comment:** Authorized User:  

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K14

**Comment:** Authorized User:  

- o Record the number of refugees encountered granted a waiver.

**Cell:** L14

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** N14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

**Cell:** O14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** P14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

**Cell:** Q14

**Comment:** Authorized User:  

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

**Cell:** R14

**Comment:** Authorized User:  

- o Record the number of Canadian Landed Immigrants granted a waiver.

**Cell:** S14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

**Cell:** T14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was granted

**Cell:** B25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

**Cell:** C25

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

**Cell:** D25

**Comment:** Authorized User:  

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

**Cell:** E25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

**Cell:** F25

**Comment:** (b)(6), (b)(7)(C)  
If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

**Cell:** G25

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H25

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I25

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J25

**Comment:** Authorized User:  

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K25

**Comment:** Authorized User:  

- o Record the number of refugees encountered granted a waiver.

**Cell:** L25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver

o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N25

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S25

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T25

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was granted

Cell: B36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C36

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: E36

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F36

Comment: (b)(6), (b)(7)(C)

- o If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H36

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I36

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: L36

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: S36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was granted



## Cell: B3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

## Cell: C3

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

## Cell: D3

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

## Cell: E3

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

## Cell: F3

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

## Cell: G3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

## Cell: H3

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

## Cell: I3

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

## Cell: J3

Comment: Authorized User:

- o Record the number of refugees encountered not granted a waiver.

## Cell: K3

Comment: Authorized User:

- o Record the number of refugees encountered granted a waiver.

## Cell: L3

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

## Cell: M3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

## Cell: N3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

## Cell: O3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

## Cell: P3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

## Cell: Q3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

## Cell: R3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

## Cell: S3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted

## Cell: T3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted

## Cell: B14

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

## Cell: C14

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

## Cell: D14

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

## Cell: E14

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

## Cell: F14

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

## Cell: G14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H14

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I14

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J14

**Comment:** Authorized User:  

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K14

**Comment:** Authorized User:  

- o Record the number of refugees encountered granted a waiver.

**Cell:** L14

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** N14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

**Cell:** O14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** P14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

**Cell:** Q14

**Comment:** Authorized User:  

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

**Cell:** R14

**Comment:** Authorized User:  

- o Record the number of Canadian Landed Immigrants granted a waiver.

**Cell:** S14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

**Cell:** T14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was granted

**Cell:** B25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

**Cell:** C25

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

**Cell:** D25

**Comment:** Authorized User:  

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

**Cell:** E25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

**Cell:** F25

**Comment:** (b)(6), (b)(7)(C)  
If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

**Cell:** G25

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H25

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I25

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J25

**Comment:** Authorized User:  

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K25

**Comment:** Authorized User:  

- o Record the number of refugees encountered granted a waiver.

**Cell:** L25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver



o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N25

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S25

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T25

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was granted

Cell: B36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C36

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: E36

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F36

Comment: (b)(6), (b)(7)(C)

- o If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H36

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I36

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: L36

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: S36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was granted

Cell: B47

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C47

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: E47

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F47

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G47

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H47

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I47

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: L47

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M47

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N47

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O47

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P47

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: S47

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T47

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted

### Executive Order Tracking - 24 Hour Tracking Period

Field Office: New York

Date: 2/2/2017

Report Time: 0500

| Country | Number of Non-Immigrant Encounters | Number of Immigrant Encounters | Canadian Landed Encounters | Returning Refugee Encounters | Undocumented Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returning Refugee NOT Granted Waiver | Returning Refugee Granted Waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrants NOT granted waivers | Number of Non-Immigrants granted waivers | Number of Immigrants NOT granted waivers | Number of Immigrants granted waivers | Canadian Landed Waiver NOT Granted | Canadian Landed Waiver Granted | I-512 waiver NOT granted | I-512 waiver Granted |
|---------|------------------------------------|--------------------------------|----------------------------|------------------------------|-------------------------|------------------|-------------------------------|------------------------------|--------------------------------------|----------------------------------|--|--|--|--|--------------------------------------|------------------------------------|--------------------------------|--------------------------|----------------------|
| Iran    | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Iraq    | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Libya   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Somalia | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Sudan   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Syria   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Yemen   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Totals  | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |

Date: 2/2/2017 Report Time: 1500

| Country | Number of Non-Immigrant Encounters | Number of Immigrant Encounters | Canadian Landed Encounters | Returning Refugee Encounters | Undocumented Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returning Refugee NOT Granted Waiver | Returning Refugee Granted Waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrants NOT granted waivers | Number of Non-Immigrants granted waivers | Number of Immigrants NOT granted waivers | Number of Immigrants granted waivers | Canadian Landed Waiver NOT Granted | Canadian Landed Waiver Granted | I-512 waiver NOT granted | I-512 waiver Granted |
|---------|------------------------------------|--------------------------------|----------------------------|------------------------------|-------------------------|------------------|-------------------------------|------------------------------|--------------------------------------|----------------------------------|--|--|--|--|--------------------------------------|------------------------------------|--------------------------------|--------------------------|----------------------|
| Iran    | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Iraq    | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Libya   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Somalia | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Sudan   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Syria   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Yemen   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Totals  | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |

Date: 2/2/2017 Report Time: 2100

| Country | Number of Non-Immigrant Encounters | Number of Immigrant Encounters | Canadian Landed Encounters | Returning Refugee Encounters | Undocumented Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returning Refugee NOT Granted Waiver | Returning Refugee Granted Waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrants NOT granted waivers | Number of Non-Immigrants granted waivers | Number of Immigrants NOT granted waivers | Number of Immigrants granted waivers | Canadian Landed Waiver NOT Granted | Canadian Landed Waiver Granted | I-512 waiver NOT granted | I-512 waiver Granted |
|---------|------------------------------------|--------------------------------|----------------------------|------------------------------|-------------------------|------------------|-------------------------------|------------------------------|--------------------------------------|----------------------------------|--|--|--|--|--------------------------------------|------------------------------------|--------------------------------|--------------------------|----------------------|
| Iran    | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Iraq    | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Libya   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Somalia | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Sudan   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Syria   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Yemen   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Totals  | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |

### Executive Order Tracking - Cumulative 24 Hour Tracking Period

| Column1 | Column2 | Column3 | Column4 | Column5 | Column6 | Column7 | Column8 | Column9 | Column10 | Column11 | Column12 | Column13 | Column14 | Column15 | Column16 | Column17 | Column18 | Column19 | Column20 |
|---------|---------|---------|---------|---------|---------|---------|---------|---------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Iran    | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| Iraq    | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| Libya   | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| Somalia | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| Sudan   | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| Syria   | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| Yemen   | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |
| Totals  | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0       | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        | 0        |

### Cumulative Totals

| Country | Number of Non-Immigrant Visa Encounters | Number of Immigrant Visa Encounters | Canadian Landed Encounters | Returning Refugee Encounters | Undocumented Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returning Refugee NOT Granted Waiver | Returning Refugee Granted Waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrants NOT granted waivers | Number of Non-Immigrants granted waivers | Number of Immigrants NOT granted waivers | Number of Immigrants granted waivers | Canadian Landed Waiver NOT Granted | Canadian Landed Waiver Granted | I-512 waiver NOT granted | I-512 waiver Granted |
|---------|---|-------------------------------------|----------------------------|------------------------------|-------------------------|------------------|-------------------------------|------------------------------|--------------------------------------|----------------------------------|--|--|--|--|--------------------------------------|------------------------------------|--------------------------------|--------------------------|----------------------|
| Iran    | 11                                      | 0                                   | 0                          | 0                            | 0                       | 0                | 2                             | 0                            | 0                                    | 0                                | 0  | 0  | 9  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Iraq    | 3                                       | 2                                   | 0                          | 0                            | 0                       | 0                | 2                             | 0                            | 0                                    | 0                                | 0  | 0  | 1  | 0  | 2                                    | 0                                  | 0                              | 0                        | 0                    |
| Libya   | 1                                       | 0                                   | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 1  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Somalia | 0                                       | 0                                   | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Sudan   | 1                                       | 0                                   | 0                          | 0                            | 0                       | 0                | 1                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Syria   | 2                                       | 2                                   | 0                          | 0                            | 0                       | 0                | 2                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 2                                    | 0                                  | 0                              | 0                        | 0                    |
| Yemen   | 3                                       | 0                                   | 0                          | 0                            | 0                       | 0                | 2                             | 0                            | 0                                    | 0                                | 0  | 0  | 1  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Totals  | 0                                       | 0                                   | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |

Cell: B3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C3

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D3

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E3

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F3

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H3

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I3

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: J3

Comment: Authorized User:

- o Record the number of refugees encountered not granted a waiver.

Cell: K3

Comment: Authorized User:

- o Record the number of refugees encountered granted a waiver.

Cell: L3

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted

Cell: T3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted

Cell: B14

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C14

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D14

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E14

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F14

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G14

**Comment:** (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H14**Comment:** (b)(6), (b)(7)(C)

- Number of withdrawals granted

- Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I14**Comment:** (b)(6), (b)(7)(C)

- Number of expedited removals

- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J14**Comment:** Authorized User:

- Record the number of refugees encountered not granted a waiver.

**Cell:** K14**Comment:** Authorized User:

- Record the number of refugees encountered granted a waiver.

**Cell:** L14**Comment:** (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim

- Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.

- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M14**Comment:** (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver

- Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** N14**Comment:** (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver

- Record the number of nonimmigrants encountered granted a waiver.

**Cell:** O14**Comment:** (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver

- Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** P14**Comment:** (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver

- Record the number of immigrants encountered granted a waiver.

**Cell:** Q14**Comment:** Authorized User:

- Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

**Cell:** R14**Comment:** Authorized User:

- Record the number of Canadian Landed Immigrants granted a waiver.

**Cell:** S14**Comment:** (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted

**Cell:** T14**Comment:** (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted

**Cell:** B25**Comment:** (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters

- Record the number of persons who physically present as a non-immigrant.

**Cell:** C25**Comment:** (b)(6), (b)(7)(C)

- Number of immigrant visa encounters

- Record the number of persons who physically present as an immigrant with an immigrant visa.

**Cell:** D25**Comment:** Authorized User:

- Record the number of persons who physically present as a Canadian Landed Immigrant.

**Cell:** E25**Comment:** (b)(6), (b)(7)(C)

- Number of Refugees encounters

- Record the number of persons who physically present as a refugee.

**Cell:** F25**Comment:** (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation

- Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

**Cell:** G25**Comment:** (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H25**Comment:** (b)(6), (b)(7)(C)

- Number of withdrawals granted

- Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I25**Comment:** (b)(6), (b)(7)(C)

- Number of expedited removals

- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J25**Comment:** Authorized User:

- Record the number of refugees encountered not granted a waiver.

**Cell:** K25**Comment:** Authorized User:

- Record the number of refugees encountered granted a waiver.

**Cell:** L25**Comment:** (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim

- Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.

- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M25**Comment:** (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver

o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N25

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S25

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T25

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted



Cell: B3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C3

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D3

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E3

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F3

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H3

Comment: (b)(6), (b)(7)(C)

• Number of withdrawals granted

- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I3

Comment: (b)(6), (b)(7)(C)

• Number of expedited removals

- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: J3

Comment: Authorized User:

- o Record the number of refugees encountered not granted a waiver.

Cell: K3

Comment: Authorized User:

- o Record the number of refugees encountered granted a waiver.

Cell: L3

Comment: (b)(6), (b)(7)(C)

• Number of Expedited Removals with Fear Claim

- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M3

Comment: (b)(6), (b)(7)(C)

• Number of non-immigrants not granted waiver

- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N3

Comment: (b)(6), (b)(7)(C)

• Number of non-immigrants granted waiver

- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O3

Comment: (b)(6), (b)(7)(C)

• Number of immigrants not granted waiver

- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P3

Comment: (b)(6), (b)(7)(C)

• Number of immigrants granted a waiver

- o Record the number of immigrants encountered granted a waiver.

Cell: Q3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted

Cell: T3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted

Cell: B14

Comment: (b)(6), (b)(7)(C)

• Number of non-immigrant visa encounters

- o Record the number of persons who physically present as a non-immigrant.

Cell: C14

Comment: (b)(6), (b)(7)(C)

• Number of immigrant visa encounters

- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D14

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E14

Comment: (b)(6), (b)(7)(C)

• Number of Refugees encounters

- o Record the number of persons who physically present as a refugee.

Cell: F14

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G14



**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H14

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I14

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J14

**Comment:** Authorized User:  

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K14

**Comment:** Authorized User:  

- o Record the number of refugees encountered granted a waiver.

**Cell:** L14

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** N14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

**Cell:** O14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** P14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

**Cell:** Q14

**Comment:** Authorized User:  

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

**Cell:** R14

**Comment:** Authorized User:  

- o Record the number of Canadian Landed Immigrants granted a waiver.

**Cell:** S14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

**Cell:** T14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was granted

**Cell:** B25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

**Cell:** C25

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

**Cell:** D25

**Comment:** Authorized User:  

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

**Cell:** E25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

**Cell:** F25

**Comment:** (b)(6), (b)(7)(C)  
If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim  

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

**Cell:** G25

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H25

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I25

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J25

**Comment:** Authorized User:  

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K25

**Comment:** Authorized User:  

- o Record the number of refugees encountered granted a waiver.

**Cell:** L25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver

o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N25

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S25

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T25

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was granted

Cell: B36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C36

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: E36

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F36

Comment: (b)(6), (b)(7)(C)

- o If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H36

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I36

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: L36

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: S36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T36

Comment: (b)(6), (b)(7)(C)

- o all subjects with I-512 where waiver was granted

### Executive Order Tracking - 24 Hour Tracking Period

Field Office: San Francisco

Date: 2/2/2017

Report Time: 0500

| Country | Number of Non-Immigrant Encounters | Number of Immigrant Encounters | Canadian Landed Encounters | Returning Refugee Encounters | Undocumented Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returning Refugee NOT Granted Waiver | Returning Refugee Granted Waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrants NOT granted waivers | Number of Non-Immigrants granted waivers | Number of Immigrants NOT granted waivers | Number of Immigrants granted waivers | Canadian Landed Waiver NOT Granted | Canadian Landed Waiver Granted | I-512 waiver NOT granted | I-512 waiver Granted |
|---------|------------------------------------|--------------------------------|----------------------------|------------------------------|-------------------------|------------------|-------------------------------|------------------------------|--------------------------------------|----------------------------------|--|--|--|--|--------------------------------------|------------------------------------|--------------------------------|--------------------------|----------------------|
| Iran    | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Iraq    | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Libya   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Somalia | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Sudan   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Syria   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Yemen   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Totals  | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |

Date: 2/2/2017 Report Time: 1500

| Country | Number of Non-Immigrant Encounters | Number of Immigrant Encounters | Canadian Landed Encounters | Returning Refugee Encounters | Undocumented Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returning Refugee NOT Granted Waiver | Returning Refugee Granted Waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrants NOT granted waivers | Number of Non-Immigrants granted waivers | Number of Immigrants NOT granted waivers | Number of Immigrants granted waivers | Canadian Landed Waiver NOT Granted | Canadian Landed Waiver Granted | I-512 waiver NOT granted | I-512 waiver Granted |
|---------|------------------------------------|--------------------------------|----------------------------|------------------------------|-------------------------|------------------|-------------------------------|------------------------------|--------------------------------------|----------------------------------|--|--|--|--|--------------------------------------|------------------------------------|--------------------------------|--------------------------|----------------------|
| Iran    | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Iraq    | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Libya   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Somalia | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Sudan   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Syria   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Yemen   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Totals  | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |

Date: 2/2/2017 Report Time: 2100

| Country | Number of Non-Immigrant Encounters | Number of Immigrant Encounters | Canadian Landed Encounters | Returning Refugee Encounters | Undocumented Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returning Refugee NOT Granted Waiver | Returning Refugee Granted Waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrants NOT granted waivers | Number of Non-Immigrants granted waivers | Number of Immigrants NOT granted waivers | Number of Immigrants granted waivers | Canadian Landed Waiver NOT Granted | Canadian Landed Waiver Granted | I-512 waiver NOT granted | I-512 waiver Granted |
|---------|------------------------------------|--------------------------------|----------------------------|------------------------------|-------------------------|------------------|-------------------------------|------------------------------|--------------------------------------|----------------------------------|--|--|--|--|--------------------------------------|------------------------------------|--------------------------------|--------------------------|----------------------|
| Iran    | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Iraq    | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Libya   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Somalia | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 1                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Sudan   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Syria   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Yemen   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Totals  | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 1                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |

### Executive Order Tracking - Cumulative 24 Hour Tracking Period

| Country | Number of Non-Immigrant Encounters | Number of Immigrant Encounters | Canadian Landed Encounters | Returning Refugee Encounters | Undocumented Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returning Refugee NOT Granted Waiver | Returning Refugee Granted Waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrants NOT granted waivers | Number of Non-Immigrants granted waivers | Number of Immigrants NOT granted waivers | Number of Immigrants granted waivers | Canadian Landed Waiver NOT Granted | Canadian Landed Waiver Granted | I-512 waiver NOT granted | I-512 waiver Granted |
|---------|------------------------------------|--------------------------------|----------------------------|------------------------------|-------------------------|------------------|-------------------------------|------------------------------|--------------------------------------|----------------------------------|--|--|--|--|--------------------------------------|------------------------------------|--------------------------------|--------------------------|----------------------|
| Iran    | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Iraq    | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Libya   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Somalia | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Sudan   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Syria   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Yemen   | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Totals  | 0                                  | 0                              | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 1                                | 0  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |

### Cumulative Totals

| Country | Number of Non-Immigrant Visa Encounters | Number of Immigrant Visa Encounters | Canadian Landed Encounters | Returning Refugee Encounters | Undocumented Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returning Refugee NOT Granted Waiver | Returning Refugee Granted Waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrants NOT granted waivers | Number of Non-Immigrants granted waivers | Number of Immigrants NOT granted waivers | Number of Immigrants granted waivers | Canadian Landed Waiver NOT Granted | Canadian Landed Waiver Granted | I-512 waiver NOT granted | I-512 waiver Granted |
|---------|---|-------------------------------------|----------------------------|------------------------------|-------------------------|------------------|-------------------------------|------------------------------|--------------------------------------|----------------------------------|--|--|--|--|--------------------------------------|------------------------------------|--------------------------------|--------------------------|----------------------|
| Iran    | 5                                       | 0                                   | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 1                                    | 0                                |  | 0  | 4  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Iraq    | 0                                       | 0                                   | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 1                                    | 0                                |  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Libya   | 0                                       | 0                                   | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 1                                    | 0                                |  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Somalia | 0                                       | 0                                   | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                |  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Sudan   | 0                                       | 0                                   | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                | (b)(6), (b)(7)(C)                            | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Syria   | 1                                       | 0                                   | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                |  | 0  | 1  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Yemen   | 0                                       | 0                                   | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                |  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |
| Totals  | 0                                       | 0                                   | 0                          | 0                            | 0                       | 0                | 0                             | 0                            | 0                                    | 0                                |  | 0  | 0  | 0  | 0                                    | 0                                  | 0                              | 0                        | 0                    |

## Cell: B3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

## Cell: C3

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

## Cell: D3

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

## Cell: E3

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

## Cell: F3

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

## Cell: G3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

## Cell: H3

Comment: (b)(6), (b)(7)(C)

Number of Withdrawals granted

- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

## Cell: I3

Comment: (b)(6), (b)(7)(C)

Number of expedited removals

- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

## Cell: J3

Comment: Authorized User:

- o Record the number of refugees encountered not granted a waiver.

## Cell: K3

Comment: Authorized User:

- o Record the number of refugees encountered granted a waiver.

## Cell: L3

Comment: (b)(6), (b)(7)(C)

Number of Expedited Removals with Fear Claim

- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

## Cell: M3

Comment: (b)(6), (b)(7)(C)

Number of non-immigrants not granted waiver

- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

## Cell: N3

Comment: (b)(6), (b)(7)(C)

Number of non-immigrants granted waiver

- o Record the number of nonimmigrants encountered granted a waiver.

## Cell: O3

Comment: (b)(6), (b)(7)(C)

Number of immigrants not granted waiver

- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

## Cell: P3

Comment: (b)(6), (b)(7)(C)

Number of immigrants granted a waiver

- o Record the number of immigrants encountered granted a waiver.

## Cell: Q3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

## Cell: R3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

## Cell: S3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

## Cell: T3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted

## Cell: B14

Comment: (b)(6), (b)(7)(C)

Number of non-immigrant visa encounters

- o Record the number of persons who physically present as a non-immigrant.

## Cell: C14

Comment: (b)(6), (b)(7)(C)

Number of immigrant visa encounters

- o Record the number of persons who physically present as an immigrant with an immigrant visa.

## Cell: D14

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

## Cell: E14

Comment: (b)(6), (b)(7)(C)

Number of Refugees encounters

- o Record the number of persons who physically present as a refugee.

## Cell: F14

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

## Cell: G14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H14

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I14

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J14

**Comment:** Authorized User:  

- Record the number of refugees encountered not granted a waiver.

**Cell:** K14

**Comment:** Authorized User:  

- Record the number of refugees encountered granted a waiver.

**Cell:** L14

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver
- Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** N14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants granted waiver
- Record the number of nonimmigrants encountered granted a waiver.

**Cell:** O14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants not granted waiver
- Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** P14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants granted a waiver
- Record the number of immigrants encountered granted a waiver.

**Cell:** Q14

**Comment:** Authorized User:  

- Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

**Cell:** R14

**Comment:** Authorized User:  

- Record the number of Canadian Landed Immigrants granted a waiver.

**Cell:** S14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

**Cell:** T14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was granted

**Cell:** B25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrant visa encounters
- Record the number of persons who physically present as a non-immigrant.

**Cell:** C25

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrant visa encounters
- Record the number of persons who physically present as an immigrant with an immigrant visa.

**Cell:** D25

**Comment:** Authorized User:  

- Record the number of persons who physically present as a Canadian Landed Immigrant.

**Cell:** E25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Refugees encounters
- Record the number of persons who physically present as a refugee.

**Cell:** F25

**Comment:** (b)(6), (b)(7)(C)  

- If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim
- Number of passengers encountered who present no documentation
- Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

**Cell:** G25

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H25

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I25

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J25

**Comment:** Authorized User:  

- Record the number of refugees encountered not granted a waiver.

**Cell:** K25

**Comment:** Authorized User:  

- Record the number of refugees encountered granted a waiver.

**Cell:** L25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver

o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N25

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S25

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T25

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 where waiver was granted

Cell: B36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C36

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: E36

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F36

Comment: (b)(6), (b)(7)(C)

- If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G36

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H36

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I36

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: L36

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: S36

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T36

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 where waiver was granted



Cell: B3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C3

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D3

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E3

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F3

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H3

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: J3

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: J3

Comment: Authorized User:

- o Record the number of refugees encountered not granted a waiver.

Cell: K3

Comment: Authorized User:

- o Record the number of refugees encountered granted a waiver.

Cell: L3

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted

Cell: B14

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C14

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D14

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E14

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F14

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G14



**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H14

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I14

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J14

**Comment:** Authorized User:  

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K14

**Comment:** Authorized User:  

- o Record the number of refugees encountered granted a waiver.

**Cell:** L14

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.

 Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** N14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

**Cell:** O14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** P14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

**Cell:** Q14

**Comment:** Authorized User:  

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

**Cell:** R14

**Comment:** Authorized User:  

- o Record the number of Canadian Landed Immigrants granted a waiver.

**Cell:** S14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

**Cell:** T14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was granted

**Cell:** B25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

**Cell:** C25

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

**Cell:** D25

**Comment:** Authorized User:  

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

**Cell:** E25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

**Cell:** F25

**Comment:** (b)(6), (b)(7)(C)  
 If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim  

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

**Cell:** G25

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H25

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I25

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J25

**Comment:** Authorized User:  

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K25

**Comment:** Authorized User:  

- o Record the number of refugees encountered granted a waiver.

**Cell:** L25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.

 Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver

o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N25

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S25

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T25

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 where waiver was granted

Cell: B36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C36

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: E36

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F36

Comment: (b)(6), (b)(7)(C)

- If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G36

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H36

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I36

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: L36

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: S36

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T36

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 where waiver was granted



Cell: B3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C3

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D3

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E3

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F3

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H3

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I3

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: J3

Comment: Authorized User:

- o Record the number of refugees encountered not granted a waiver.

Cell: K3

Comment: Authorized User:

- o Record the number of refugees encountered granted a waiver.

Cell: L3

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted

Cell: B14

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C14

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D14

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E14

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F14

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H14

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** J14

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J14

**Comment:** Authorized User:  

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K14

**Comment:** Authorized User:  

- o Record the number of refugees encountered granted a waiver.

**Cell:** L14

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** N14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

**Cell:** O14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** P14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

**Cell:** Q14

**Comment:** Authorized User:  

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

**Cell:** R14

**Comment:** Authorized User:  

- o Record the number of Canadian Landed Immigrants granted a waiver.

**Cell:** S14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

**Cell:** T14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was granted

**Cell:** B25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

**Cell:** C25

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

**Cell:** D25

**Comment:** Authorized User:  

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

**Cell:** E25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

**Cell:** F25

**Comment:** (b)(6), (b)(7)(C)  
If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim  

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

**Cell:** G25

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H25

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I25

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J25

**Comment:** Authorized User:  

- o Record the number of refugees encountered not granted a waiver.

**Cell:** K25

**Comment:** Authorized User:  

- o Record the number of refugees encountered granted a waiver.

**Cell:** L25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver

o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N25

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S25

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T25

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 where waiver was granted

Cell: B36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C36

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: E36

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F36

Comment: (b)(6), (b)(7)(C)

- If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G36

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H36

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I36

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: L36

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: S36

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T36

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 where waiver was granted



Cell: B3  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of non-immigrant visa encounters  
 o Record the number of persons who physically present as a non-immigrant.

Cell: C3  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of immigrant visa encounters  
 o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D3  
**Comment:** Authorized User:  
 o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E3  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of Refugees encounters  
 o Record the number of persons who physically present as a refugee.

Cell: F3  
**Comment:** (b)(6), (b)(7)(C)  
 If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim  
 • Number of passengers encountered who present no documentation  
 o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G3  
**Comment:** (b)(6), (b)(7)(C)  
 all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H3  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of withdrawals granted  
 o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: J3  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of expedited removals  
 o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: J3  
**Comment:** Authorized User:  
 o Record the number of refugees encountered not granted a waiver.

Cell: K3  
**Comment:** Authorized User:  
 o Record the number of refugees encountered granted a waiver.

Cell: L3  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of Expedited Removals with Fear Claim  
 o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.  
 Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M3  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of non-immigrants not granted waiver  
 o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N3  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of non-immigrants granted waiver  
 o Record the number of nonimmigrants encountered granted a waiver.

Cell: O3  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of immigrants not granted waiver  
 o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P3  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of immigrants granted a waiver  
 o Record the number of immigrants encountered granted a waiver.

Cell: Q3  
**Comment:** Authorized User:  
 o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R3  
**Comment:** Authorized User:  
 o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S3  
**Comment:** (b)(6), (b)(7)(C)  
 all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T3  
**Comment:** (b)(6), (b)(7)(C)  
 all subjects with I-512 where waiver was granted

Cell: B14  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of non-immigrant visa encounters  
 o Record the number of persons who physically present as a non-immigrant.

Cell: C14  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of immigrant visa encounters  
 o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D14  
**Comment:** Authorized User:  
 o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E14  
**Comment:** (b)(6), (b)(7)(C)  
 • Number of Refugees encounters  
 o Record the number of persons who physically present as a refugee.

Cell: F14  
**Comment:** (b)(6), (b)(7)(C)  
 If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim  
 • Number of passengers encountered who present no documentation  
 o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G14



**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H14

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I14

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J14

**Comment:** Authorized User:  

- Record the number of refugees encountered not granted a waiver.

**Cell:** K14

**Comment:** Authorized User:  

- Record the number of refugees encountered granted a waiver.

**Cell:** L14

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver
- Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** N14

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants granted waiver
- Record the number of nonimmigrants encountered granted a waiver.

**Cell:** O14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants not granted waiver
- Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

**Cell:** P14

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrants granted a waiver
- Record the number of immigrants encountered granted a waiver.

**Cell:** Q14

**Comment:** Authorized User:  

- Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

**Cell:** R14

**Comment:** Authorized User:  

- Record the number of Canadian Landed Immigrants granted a waiver.

**Cell:** S14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

**Cell:** T14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was granted

**Cell:** B25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrant visa encounters
- Record the number of persons who physically present as a non-immigrant.

**Cell:** C25

**Comment:** (b)(6), (b)(7)(C)  

- Number of immigrant visa encounters
- Record the number of persons who physically present as an immigrant with an immigrant visa.

**Cell:** D25

**Comment:** Authorized User:  

- Record the number of persons who physically present as a Canadian Landed Immigrant.

**Cell:** E25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Refugees encounters
- Record the number of persons who physically present as a refugee.

**Cell:** F25

**Comment:** (b)(6), (b)(7)(C)  
If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

**Cell:** G25

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

**Cell:** H25

**Comment:** (b)(6), (b)(7)(C)  

- Number of withdrawals granted
- Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

**Cell:** I25

**Comment:** (b)(6), (b)(7)(C)  

- Number of expedited removals
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** J25

**Comment:** Authorized User:  

- Record the number of refugees encountered not granted a waiver.

**Cell:** K25

**Comment:** Authorized User:  

- Record the number of refugees encountered granted a waiver.

**Cell:** L25

**Comment:** (b)(6), (b)(7)(C)  

- Number of Expedited Removals with Fear Claim
- Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

**Cell:** M25

**Comment:** (b)(6), (b)(7)(C)  

- Number of non-immigrants not granted waiver

o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N25

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P25

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R25

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S25

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T25

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 where waiver was granted

Cell: B36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C36

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: E36

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F36

Comment: (b)(6), (b)(7)(C)

- If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G36

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H36

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I36

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: L36

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N36

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P36

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: S36

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T36

Comment: (b)(6), (b)(7)(C)

- all subjects with I-512 where waiver was granted

### Executive Order Tracking - 24 Hour Tracking Period

Field Office: Preclearance Date: 2/2/2017 Report Time: 0500

| Country | Number of Non-Immigrant Encounters | Number of Immigrant Encounters | Canadian Landed Encounters | Returninmg Refugee Encounters | Undocument ed Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returninmg Refugee NOT Granted Waiver | Returninmg Refugee Granted Waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrant s NOT granted waivers | Number of Non-Immigrant s granted waivers | Number of Immigran ts NOT granted waivers | Number of Immigrant s granted waivers | Canadian Landed Waiver NOT Granted | Canadia n Landed Waiver Granted | I-512 waiver NOT grante d | I-512 waiver Granted |
|---------|------------------------------------|--------------------------------|----------------------------|-------------------------------|--------------------------|------------------|-------------------------------|------------------------------|---------------------------------------|-----------------------------------|--|---|---|---|---------------------------------------|------------------------------------|---------------------------------|---------------------------|----------------------|
| Iran    | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Iraq    | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Libya   | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Somalia | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Sudan   | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Syria   | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Yemen   | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Totals  | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |

Date: 2/2/2017 Report Time: 1500

| Country | Number of Non-Immigrant Encounters | Number of Immigrant Encounters | Canadian Landed Encounters | Returninmg Refugee Encounters | Undocument ed Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returninmg Refugee NOT Granted Waiver | Returninmg Refugee Granted Waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrant s NOT granted waivers | Number of Non-Immigrant s granted waivers | Number of Immigran ts NOT granted waivers | Number of Immigrant s granted waivers | Canadian Landed Waiver NOT Granted | Canadia n Landed Waiver Granted | I-512 waiver NOT grante d | I-512 waiver Granted |
|---------|------------------------------------|--------------------------------|----------------------------|-------------------------------|--------------------------|------------------|-------------------------------|------------------------------|---------------------------------------|-----------------------------------|--|---|---|---|---------------------------------------|------------------------------------|---------------------------------|---------------------------|----------------------|
| Iran    | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Iraq    | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Libya   | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Somalia | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Sudan   | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Syria   | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Yemen   | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Totals  | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |

Date: 2/2/2017 Report Time: 2100

| Country | Number of Non-Immigrant Encounters | Number of Immigrant Encounters | Canadian Landed Encounters | Returninmg Refugee Encounters | Undocument ed Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returninmg Refugee NOT Granted Waiver | Returninmg Refugee Granted Waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrant s NOT granted waivers | Number of Non-Immigrant s granted waivers | Number of Immigran ts NOT granted waivers | Number of Immigrant s granted waivers | Canadian Landed Waiver NOT Granted | Canadia n Landed Waiver Granted | I-512 waiver NOT grante d | I-512 waiver Granted |
|---------|------------------------------------|--------------------------------|----------------------------|-------------------------------|--------------------------|------------------|-------------------------------|------------------------------|---------------------------------------|-----------------------------------|--|---|---|---|---------------------------------------|------------------------------------|---------------------------------|---------------------------|----------------------|
| Iran    | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Iraq    | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Libya   | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Somalia | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Sudan   | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Syria   | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Yemen   | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Totals  | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |

### Executive Order Tracking - Cumulative 24 Hour Tracking Period

| Country | Number of Non-Immigrant Encounters | Number of Immigrant Encounters | Canadian Landed Encounters | Returninmg Refugee Encounters | Undocument ed Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returninmg Refugee NOT Granted Waiver | Returninmg Refugee Granted Waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrant s NOT granted waivers | Number of Non-Immigrant s granted waivers | Number of Immigran ts NOT granted waivers | Number of Immigrant s granted waivers | Canadian Landed Waiver NOT Granted | Canadia n Landed Waiver Granted | I-512 waiver NOT grante d | I-512 waiver Granted |
|---------|------------------------------------|--------------------------------|----------------------------|-------------------------------|--------------------------|------------------|-------------------------------|------------------------------|---------------------------------------|-----------------------------------|--|---|---|---|---------------------------------------|------------------------------------|---------------------------------|---------------------------|----------------------|
| Iran    | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Iraq    | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Libya   | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Somalia | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Sudan   | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Syria   | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Yemen   | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Totals  | 0                                  | 0                              | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |

### Cumulative Totals

| Country | Number of Non-Immigrant Visa Encounters | Number of Immigrant Visa Encounters | Canadian Landed Encounters | Returninmg Refugee Encounters | Undocument ed Encounters | I-512 Encounters | Number of Withdrawals Granted | Number of Expedited Removals | Returninmg Refugee NOT Granted Waiver | Returninmg Refugee Granted Waiver | Number of Expedited Removals with Fear Claim | Number of Non-Immigrant s NOT granted waivers | Number of Non-Immigrant s granted waivers | Number of Immigran ts NOT granted waivers | Number of Immigrant s granted waivers | Canadian Landed Waiver NOT Granted | Canadia n Landed Waiver Granted | I-512 waiver NOT grante d | I-512 waiver Granted |
|---------|---|-------------------------------------|----------------------------|-------------------------------|--------------------------|------------------|-------------------------------|------------------------------|---------------------------------------|-----------------------------------|--|---|---|---|---------------------------------------|------------------------------------|---------------------------------|---------------------------|----------------------|
| Iran    | 16                                      | 6                                   | 0                          | 0                             | 0                        | 0                | 22                            | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Iraq    | 3                                       | 0                                   | 0                          | 0                             | 0                        | 0                | 3                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Libya   | 0                                       | 0                                   | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Somalia | 0                                       | 0                                   | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Sudan   | 3                                       | 8                                   | 0                          | 0                             | 0                        | 0                | 11                            | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Syria   | 8                                       | 2                                   | 0                          | 0                             | 0                        | 0                | 10                            | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Yemen   | 0                                       | 0                                   | 0                          | 0                             | 0                        | 0                | 0                             | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |
| Totals  | 30                                      | 16                                  | 0                          | 0                             | 0                        | 0                | 46                            | 0                            | 0                                     | 0                                 | 0  | 0   | 0   | 0   | 0                                     | 0                                  | 0                               | 0                         | 0                    |

Cell: B3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C3

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D3

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E3

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F3

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H3

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I3

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: J3

Comment: Authorized User:

- o Record the number of refugees encountered not granted a waiver.

Cell: K3

Comment: Authorized User:

- o Record the number of refugees encountered granted a waiver.

Cell: L3

Comment: (b)(6), (b)(7)(C)

- Number of Expedited Removals with Fear Claim
- o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants not granted waiver
- o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N3

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrants granted waiver
- o Record the number of nonimmigrants encountered granted a waiver.

Cell: O3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants not granted waiver
- o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P3

Comment: (b)(6), (b)(7)(C)

- Number of immigrants granted a waiver
- o Record the number of immigrants encountered granted a waiver.

Cell: Q3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R3

Comment: Authorized User:

- o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted

Cell: T3

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 where waiver was granted

Cell: B14

Comment: (b)(6), (b)(7)(C)

- Number of non-immigrant visa encounters
- o Record the number of persons who physically present as a non-immigrant.

Cell: C14

Comment: (b)(6), (b)(7)(C)

- Number of immigrant visa encounters
- o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D14

Comment: Authorized User:

- o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E14

Comment: (b)(6), (b)(7)(C)

- Number of Refugees encounters
- o Record the number of persons who physically present as a refugee.

Cell: F14

Comment: (b)(6), (b)(7)(C)

If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim

- Number of passengers encountered who present no documentation
- o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G14

Comment: (b)(6), (b)(7)(C)

all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H14

Comment: (b)(6), (b)(7)(C)

- Number of withdrawals granted
- o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I14

Comment: (b)(6), (b)(7)(C)

- Number of expedited removals
- o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: J14

**Comment:** Authorized User:  
o Record the number of refugees encountered not granted a waiver.

Cell: K14

**Comment:** Authorized User:  
o Record the number of refugees encountered granted a waiver.

Cell: L14

**Comment:** (b)(6), (b)(7)(C)  
• Number of Expedited Removals with Fear Claim  
o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.  
Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M14

**Comment:** (b)(6), (b)(7)(C)  
• Number of non-immigrants not granted waiver  
o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N14

**Comment:** (b)(6), (b)(7)(C)  
• Number of non-immigrants granted waiver  
o Record the number of nonimmigrants encountered granted a waiver.

Cell: O14

**Comment:** (b)(6), (b)(7)(C)  
• Number of immigrants not granted waiver  
o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P14

**Comment:** (b)(6), (b)(7)(C)  
• Number of immigrants granted a waiver  
o Record the number of immigrants encountered granted a waiver.

Cell: Q14

**Comment:** Authorized User:  
o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R14

**Comment:** Authorized User:  
o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T14

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was granted

Cell: B25

**Comment:** (b)(6), (b)(7)(C)  
• Number of non-immigrant visa encounters  
o Record the number of persons who physically present as a non-immigrant.

Cell: C25

**Comment:** (b)(6), (b)(7)(C)  
• Number of immigrant visa encounters  
o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: D25

**Comment:** Authorized User:  
o Record the number of persons who physically present as a Canadian Landed Immigrant.

Cell: E25

**Comment:** (b)(6), (b)(7)(C)  
• Number of Refugees encounters  
o Record the number of persons who physically present as a refugee.

Cell: F25

**Comment:** (b)(6), (b)(7)(C)  
If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim  
  
• Number of passengers encountered who present no documentation  
o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G25

**Comment:** (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H25

**Comment:** (b)(6), (b)(7)(C)  
• Number of withdrawals granted  
o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I25

**Comment:** (b)(6), (b)(7)(C)  
• Number of expedited removals  
o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: J25

**Comment:** Authorized User:  
o Record the number of refugees encountered not granted a waiver.

Cell: K25

**Comment:** Authorized User:  
o Record the number of refugees encountered granted a waiver.

Cell: L25

**Comment:** (b)(6), (b)(7)(C)  
• Number of Expedited Removals with Fear Claim  
o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.  
Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M25

**Comment:** (b)(6), (b)(7)(C)  
• Number of non-immigrants not granted waiver  
o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N25

**Comment:** (b)(6), (b)(7)(C)  
• Number of non-immigrants granted waiver  
o Record the number of nonimmigrants encountered granted a waiver.

Cell: O25

**Comment:** (b)(6), (b)(7)(C)  
• Number of immigrants not granted waiver  
o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P25

**Comment:** (b)(6), (b)(7)(C)  
• Number of immigrants granted a waiver  
o Record the number of immigrants encountered granted a waiver.

Cell: Q25

**Comment:** Authorized User:  
o Record the number of Canadian Landed Immigrants not granted a waiver. (Bullets must be included in the body of the email sent to the CAT)

Cell: R25

**Comment:** Authorized User:

o Record the number of Canadian Landed Immigrants granted a waiver.

Cell: S25

Comment: (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T25

Comment: (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was granted

Cell: B36

Comment: (b)(6), (b)(7)(C)  
• Number of non-immigrant visa encounters  
o Record the number of persons who physically present as a non-immigrant.

Cell: C36

Comment: (b)(6), (b)(7)(C)  
• Number of immigrant visa encounters  
o Record the number of persons who physically present as an immigrant with an immigrant visa.

Cell: E36

Comment: (b)(6), (b)(7)(C)  
• Number of Refugees encounters  
o Record the number of persons who physically present as a refugee.

Cell: F36

Comment: (b)(6), (b)(7)(C)  
If subjects arrive with no docs- record total number. Also record if they were Expedited Removals, Expedited Removal with Fear Claim  
  
• Number of passengers encountered who present no documentation  
o Record the number of those who present no documentation and provide the disposition of the encounter. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why the ER or ERCF)

Cell: G36

Comment: (b)(6), (b)(7)(C)  
all subjects with I-512 encountered, identify whether or not waiver was granted or not granted

Cell: H36

Comment: (b)(6), (b)(7)(C)  
• Number of withdrawals granted  
o Record the number of nonimmigrants/immigrants allowed to withdraw their application for admission. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they withdrew)

Cell: I36

Comment: (b)(6), (b)(7)(C)  
• Number of expedited removals  
o Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: L36

Comment: (b)(6), (b)(7)(C)  
• Number of Expedited Removals with Fear Claim  
o Record the number of nonimmigrants encountered in expedited removal proceedings with fear claim.  
Record the number of nonimmigrants/immigrants encountered in expedited removal proceedings. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why they ER'd)

Cell: M36

Comment: (b)(6), (b)(7)(C)  
• Number of non-immigrants not granted waiver  
o Record the number of nonimmigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: N36

Comment: (b)(6), (b)(7)(C)  
• Number of non-immigrants granted waiver  
o Record the number of nonimmigrants encountered granted a waiver.

Cell: O36

Comment: (b)(6), (b)(7)(C)  
• Number of immigrants not granted waiver  
o Record the number of immigrants encountered not granted a waiver. (Bullets must be included in the body of the email sent to the CAT: nationality, visa status at time of entry, high level explanation to why waiver not granted)

Cell: P36

Comment: (b)(6), (b)(7)(C)  
• Number of immigrants granted a waiver  
o Record the number of immigrants encountered granted a waiver.

Cell: S36

Comment: (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was not granted: provide brief high level bullets why not granted)

Cell: T36

Comment: (b)(6), (b)(7)(C)  
all subjects with I-512 where waiver was granted

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**From:** (b)(6), (b)(7)(C)  
**Sent:** Friday, February 03, 2017 4:26 AM  
**To:** OFO-FIELD LIAISON; CAT  
**Cc:** (b)(6), (b)(7)(C)  
(b)(6), (b)(7)(C)  
**Subject:** FW: Revised Executive Order Reporting Guidelines  
**Attachments:** Revised EO Reporting 24 hr period.xlsx; Waiver Requests.xlsx

**OFO-Field Operations**

Please see the attached Executive Order Report for actions taken related to Executive Order: Protecting the Nation from Foreign Terrorist Entry Into the United States for the Seattle Field Office for February 3, 2017 0500 hours (EST). No individuals in custody. No activity during reporting period.

Feel free to contact me if you need any additional information.

(b)(6), (b)(7)(C)  
Assistant Director, Border Security  
Seattle Field Office  
OFO - U.S. Customs and Border Protection  
Seattle, Washington  
(b)(6), (b)(7)(C)  
(b)(6), (b)(7)(C)