

## AGENCY TRACKING CHART

### PRIORITY AGENCIES

No.	Agency	R&A Staff	Priority Actions
5	Secret Service	Zimmerman	Review documents in Secret Service Archives
			Awaiting Response to Fax sent 10/16/95 regarding transfer of documents on 10/18/95.
			Marc Wolf's 1970s report
			Awaiting Response to Proposed Postponement letter sent 11/29/95 (DUE: 12/4/95)
			Incomplete Response to Request for Evidence sent 12/6/95 Received 12/11/95 (DUE: 12/22/95)
			Awaiting Response to (SS-2) (DUE 2/25/96)
			Awaiting Response to (SS-5) sent 4/3/96 (No date specified)
			Awaiting Response to (SS-5) sent 4/8/96 (No date specified)
			Awaiting Response to (SS-2 Followup) sent 4/15/96 (No date specified)
			Awaiting Response to (USSS Appeal) sent 4/23/96 (DUE: 06/24/96)
			Awaiting Response to (SS-3 and USSS Reply) sent 05/06/96 (DUE: 06/10/96)
			Awaiting Response to (SS-6) sent 05/29/96 (No date specified)
			Awaiting Response to (SS-3 and SS-5) sent 06/07/96 (No date specified)
11	DOD	Wray	Directive letter sent 8/30/95

No.	Agency	R&A Staff	Priority Actions
			<p>Response to directive letter due 11/15/95</p> <p><b>Awaiting response to Request for Add. Information DOD-1 sent 10/5/95 (Response DUE 10/30/95)</b></p> <p>RIFing Cent Mil Hist.</p> <p>112th-316th; Coyle; Reich; Prouty</p> <p>Operation Biglift</p> <p>News Stories</p> <p>Bethesda</p> <p>AFIP</p> <p>NPC</p> <p>JKF Library</p> <p>Lansdale</p> <p>Mongoose at NARA</p>
12	Navy	Wray	<p>Directive letter sent 8/30/95</p> <p>Response to directive letter due 11/15/95</p>

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13	Army	Wray	Send letter to Light requesting tasking letter
			Directive letter sent 8/30/95
			Response to directive letter due 11/15/95
14	NSA	Gunn	
			Awaiting response to NSA-2 (no date specified)
			Awaiting response to 8/29/95 letter requesting transfer and processing
			Awaiting response to 10/13/95 letter requesting transfer and processing
15	Marines	Wray	Awaiting response to letter dated 10/5/95 requesting documents (no date specified)
16	FBI	Golrick	Jeremy needs to do NSA liaison review.

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			<p>Laura review Customs liaison.</p> <p>CIA liaison file</p> <p>Secret Service liaison completion</p> <p>Noelle listen to Board comments on SS liaison</p> <p>Mexico City legat (Phil check status; Michelle complete list and check.)</p> <p>Awaiting response to FBI 11 sent 4/8/96 (John Abtl) (No date specified)</p> <p>Awaiting response to FBI 12 sent 4/8/96 (Mark Lane) (No date specified)</p> <p>Awaiting response to FBI 13 sent 4/8/96 (Elizabeth Catlett Mora) (No date specified)</p> <p>Awaiting response to FBI 14 sent 4/8/96 (Norman Redlich) (No date specified)</p> <p>Awaiting response to FBI 15 sent 4/8/96 (Charles Small) (No date specified)</p> <p>Awaiting response to Addendum to FBI-10 sent 05/30/96 (No date specified)</p> <p>Awaiting response to Supp Request FBI-10(c) (No date specified)</p>
20	CIA	McAuliffe	<p>Histories</p> <p>indices</p> <p>NPIC</p> <p>Mary will draft request: PDB--November 20-Nov. 30. Any other serial publicvations.. NID.</p>

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			<p>DI: soviet and cuba..</p> <p>CI Staff.</p> <p>Diem assassination</p> <p>CIA-1 Michelle</p> <p>Request for Add Info CIA 9 sent 03/06/96 (No date specified)</p> <p>Awaiting response to CIA-11 sent 05/03/96 (No Date Specified)</p> <p>Awaiting response to CIA-12 sent 05/22/96 ) (No Date Specified)</p>
21	HSCA/Congress	Freeman	<p>State almost completed</p> <p>local government records: NY; Miami;</p> <p>Montgomery County police--refer to fed. agencies, then to Review Board</p>
24	JFK Library		

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## SECONDARY AGENCIES

	Agency	R&A Staff	Priority Actions
1	State	McAuliffe	
2	Treasury	Golrick/Quinn	1. Dennis will complete review documents at Treasury (2 boxes as yet unreviewed) and will draft memo.
			2. Treasury must be told to process HSCA and other documents.
3	BATF	Golrick/Quinn	Status letter sent 8/22/95
			Awaiting a Complete Response to Status letter sent 10/26/95 (Incomplete response recvd 11/2/95)
			Awaiting Response to ATF-3 sent 4/23/96 (No Date Specified)
			Awaiting Response to ATF-4 sent 4/23/96 (No Date Specified)
			Awaiting Response to ATF-5 sent 4/23/96 (No Date Specified)
4	Customs	Golrick/Denk	We need to coordinate a review of Suitland documents. July 29, 1996

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6	IRS	Denk	Oswald original IRS forms.
			Identify documents wanted from IRS 1. Oswald 2. Giancana, Marcello, Trafficante 3. Cuban exiles Laura identifies documents and calls Donald Squires assign. given July 29, 1996
			Review researcher Armstrong recommendations July 29, 1996
7	USIA	McAuliffe	Contact letter
			Status letter
8	GAO		Contact letter
9	Postal Inspection	Denk	
10	SEC	---	
17	Justice	Golrick	US Parole Commission: nothing current.
			Bureau of Prisons: nothing current.



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			DOJ leadership. Nothing current.
			Response to INTERPOL letter DUE:
			Civil Rights Division: awaiting response to 10/26 letter. Action: Phil will call; send letter.
			JFK Library Review
			Criminal: nothing current.
			Civil: nothing pending
18	INS	Golrick/Quinn	INS is processing Oswald file; Dennis will examine file
			INS investigating Marina interview
19	DEA	Golrick/	1. Kevin should review DEA production of lists.

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		Tiernan	2. .ARRB needs to determine why DEA told HSCA had records on people for which DEA now says it has no records. Get DEA explanation in writing.
			2. Awaiting response to DEA-1 sent 11/29/95 (DUE: no specific date)
22	Ford/Rockefeller	Freeman	Contact letter
23	NARA	---	
25	Johnson Library	---	
26	Courts	---	
27	NSC	---	
28	Other Federal	---	FAA - Contact letter sent 12/27/95
29	State and Local	---	
30	Other non-gov't	---	

	Agency	R&A Staff	Priority Actions
31	Air Force	Wray	Awaiting Response to Fax sent 10/16/95 regarding Air Force One audiotape (No date specified)

General priorities:

1. Establish agency contact
2. Obtain status of review
3. Identify what tasks agency needs to perform
4. Establish review procedures
5. Establish procedures for requesting additional information