# IN THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF COLUMBIA

ANGE SAMMA et al., on behalf of themselves and others similarly situated,

Plaintiffs,

No. 20-cv-01104-PLF

v.

UNITED STATES DEPARTMENT OF DEFENSE *et al.*,

Defendants.

#### SUPPLEMENTAL DECLARATION OF SANA MAYAT

- I, Sana Mayat, declare as follows:
- I am the Nadine Strossen National Security Fellow with the American Civil Liberties Union
  and one of class counsel in the above-numbered action. I submit this supplemental
  declaration in support of Plaintiffs' Reply Memorandum in support of Plaintiffs' Motion to
  Enforce Court Order.
- I. Class Members Whose N-426 Certifications Remain Outstanding

## A. Norris Ntambwa

- 2. On March 8, 2021, class member Norris Ntambwa shipped to basic combat training ("BCT") at Fort Jackson. *See* Ntambwa Decl. ¶ 6.
- 3. While at BCT reception, class member Ntambwa first requested his N-426 certification. *See* Ntambwa Decl. ¶ 7.
- 4. On October 21, 2021, class counsel Scarlet Kim wrote an email to Defendants' counsel,
  Liam Holland, attaching a letter describing class member Ntambwa's inability to obtain an

- N-426 certification. Attached as Exhibit 37 is a true and correct copy of that email. Attached as Exhibit 38 is a true and correct copy of the letter attached to that email.
- 5. It has been nearly eight months since class member Ntambwa first requested his N-426 certification.
- 6. To date, class member Ntambwa's N-426 certification remains outstanding.
- II. Class Members Who Received N-426 Certifications After Non-Compliant Delays.

## B. Olusegun Enikanoselu

- On July 28, 2021, Ms. Kim sent a letter to Mr. Netter, describing class member
   Enikanoselu's inability to obtain an N-426 certification since first requesting it from his
   Selected Reserve unit in October 2020. See ECF No. 60-12.
- 8. On August 23, 2021, I sent Mr. Holland an email, attaching a letter following up on class member Enikanoselu's N-426 certification. Attached as Exhibit 39 is a true and correct copy of that email. *See* ECF No. 75-3.
- 9. On September 15, 2021, Ms. Kim sent Mr. Holland an email, attaching a letter following up on class member Enikanoselu's N-426 certification. Attached as Exhibit 40 is a true and correct copy of that email; ECF No. 77.
- 10. On September 22, 2021, Ms. Kim sent Mr. Holland an email, attaching a letter following up on class member Enikanoselu's N-426 certification. *See* Exhibit 40; ECF No. 78.
- 11. On October 7, 2021, I sent Mr. Holland an email, attaching a letter following up on class member Enikanoselu's N-426 certification. *See* Exhibit 40; ECF No. 79.
- 12. On October 18, 2021, Mr. Holland sent Ms. Kim and me an email, attaching an N-426 certification for class member Enikanoselu. Attached as Exhibit 41 is a true and correct copy of that email.

- 13. At the time he received his N-426 certification, it had been a year since class member Enikanoselu first requested his certification.
- 14. At the time he received his N-426 certification, it had been nearly three months since class counsel first notified Defendants' counsel about class member Enikanoselu's case.

## C. Adeleke Okediran

- 15. In January 2021, class member Adeleke Okediran shipped to BCT at Fort Jackson. *See* Okediran Decl. ¶ 6.
- 16. In April 2021, class member Okediran first requested his N-426 certification while at advanced individual training ("AIT") reception at Fort Leonard Wood. See Okediran Decl. ¶
  9.
- 17. On October 21, 2021, Ms. Kim wrote an email to Mr. Holland, attaching a letter describing class member Okediran's inability to obtain an N-426 certification. *See* Exhibits 37-38.
- 18. On October 27, 2021, class member Okediran received his N-426 certification from his chain of command at his Selected Reserve unit. *See* Okediran Decl. ¶ 13.
- 19. At the time he received his N-426 certification, it had been nearly seven months since class member Okediran first requested his certification.

## D. Olubunmi Aregbesola

- 20. On July 23, 2021, Ms. Kim sent an email to Mr. Netter, attaching a letter describing class member Olubunmi Aregbesola's inability to obtain an N-426 certification since first requesting it while attending BCT at Fort Sill in April 2021. *See* ECF No. 60-9.
- 21. On August 23, 2021, I sent an email to Mr. Holland, attaching a letter following up on class member Aregbesola's N-426 certification. *See* Exhibit 39; ECF No. 75-3.

- 22. On September 15, 2021, Ms. Kim sent an email to Mr. Holland, attaching a letter following up on class member Aregbesola's N-426 certification. *See* Exhibit 40; ECF No. 77.
- 23. On September 22, 2021, Ms. Kim sent an email to Mr. Holland, attaching a letter following up on class member Aregbesola's N-426 certification. *See* Exhibit 40; ECF No. 78.
- 24. On October 7, 2021, I sent an email to Mr. Holland, attaching a letter following up on class member Aregbesola's N-426 certification. *See* Exhibit 40; ECF No. 79.
- 25. On October 15, 2021, Mr. Holland sent Ms. Kim and me an email, attaching an N-426 certification for class member Aregbesola. *See* Exhibit 41.
- 26. At the time she received her N-426 certification, it had been six months since class member Aregbesola first requested her certification.
- 27. At the time she received her N-426 certification, it had been over two and a half months since class counsel first notified Defendants' counsel about class member Aregbesola's case.

# E. Augustine Ayankoya

- 28. On August 23, 2021, I sent Mr. Holland an email, attaching a letter describing class member Augustine Ayankoya's inability to obtain an N-426 certification since first requesting it while at BCT at Fort Jackson in April 2021. *See* Exhibit 39; ECF No. 75-2; 75-3.
- 29. On September 15, 2021, Ms. Kim sent Mr. Holland an email, attaching a letter following up on class member Ayankoya's N-426 certification. *See* Exhibit 40; ECF No. 77.
- 30. On September 22, 2021 letter, Ms. Kim sent Mr. Holland an email, attaching a letter following up on class member Ayankoya's N-426 certification. *See* Exhibit 40; ECF No. 78
- 31. On September 27, 2021, Mr. Holland sent Ms. Kim and me an email, attaching an N-426 certification for class member Ayankoya. Attached as Exhibit 42 is a true and correct copy of that email.

- 32. At the time class member Ayankoya received his N-426 certification, it had been five months since he first requested his certification.
- 33. At the time class member Ayankoya received his N-426 certification, it had been over 30 days since class counsel first notified Defendants' counsel about class member Ayankoya's case.

## F. Lichao Li

- 34. On May 4, 2021, class member Lichao Li shipped to BCT at Fort Jackson. See Li Decl. ¶ 6.
- 35. On or about May 10, 2021, class member Li first requested his N-426 certification from his chain of command at Fort Jackson. *See* Li Decl. ¶ 7.
- 36. On August 12, 2021, I sent Mr. Holland an email, attaching a letter describing class member Li's inability to obtain an N-426 certification. *See* ECF No. 60-16.
- 37. On August 16, 2021, Mr. Holland sent Ms. Kim and me an email, attaching an N-426 certification for class member Li. *See* ECF No. 60-7.
- 38. On September 15, 2021, Ms. Kim sent an email to Mr. Holland, attaching a letter explaining that class member Li's N-426 form was not completely certified and was therefore rejected by USCIS. Ms. Kim requested a new, completely certified N-426 form for class member Li. *See* ECF No. 77; *see also* Li Decl. ¶17 & Exhibit A.
- 39. On September 21, 2021, Mr. Holland responded to Ms. Kim's email, attaching a new, completed N-426 certification for class member Li. *See* Exhibit 40.
- 40. At the time class member Li received his properly completed N-426 certification, it had been over four and a half months since he began his service by shipping to BCT.
- 41. At the time class member Li received his properly completed N-426 certification, it had been four and a half months since he first requested his certification.

42. At the time class member Li received his properly completed N-426 certification, it had been over 30 days since class counsel first notified Defendants' counsel about class member Li's case.

## G. Nikolai Povolotckii

- 43. On June 21, 2021, class member Nikolai Povolotckii shipped to BCT at Fort Leonard Wood. *See* Cutler Decl. ¶ 29, ECF No. 63.
- 44. In early July, class member Povolotckii first requested his N-426 certification from his chain of command at Fort Leonard Wood. *See* Cutler Decl. ¶ 31, ECF No. 63.
- 45. On July 23, 2021, Ms. Kim sent Brian Netter, Deputy Assistant Attorney General for the Federal Programs Branch, an email, attaching a letter describing class member Povolotckii's inability to obtain an N-426 certification. *See* ECF No. 60-9.
- 46. On August 27, 2021, Mr. Holland sent Ms. Kim and me an e-mail, attaching an N-426 certification for class member Povolotckii. *See* Exhibit 39.
- 47. On October 7, 2021, I sent Mr. Holland an email, attaching a letter explaining that class member Povolotckii's N-426 form was incorrectly certified and was therefore rejected by United States Citizenship and Immigration Services ("USCIS"). *See* Cutler Suppl. Decl. ¶ 8. I requested a new, correctly certified N-426 form for class member Povolotckii. Attached as Exhibit 40 is a true and correct copy of that email. Attached as Exhibit 43 is a true and correct copy of the letter attached to that email.
- 48. On October 21, 2021, Ms. Kim sent Mr. Holland an email, attaching a letter following up on class member Povolotckii's N-426 certification. *See* Exhibits 37, 38.

- 49. On October 25, 2021, Mr. Holland responded to Ms. Kim's email, stating that the Army was processing class counsel's request for a new N-426 certification for class member Povolotckii. Attached as Exhibit 44 is a true and correct copy of that email.
- 50. On October 30, 2021, class member Povolotckii finally received a new, correctly certified N-426 form. *See* Cutler Suppl. Decl. ¶ 10.
- 51. At the time he received a properly certified N-426 form, it had been over four months since class member Povolotckii began his service by shipping to BCT.
- 52. At the time he received a properly certified N-426 form, it had been approximately four months since class member Povolotckii first requested his N-426 certification.
- 53. At the time he received a properly certified N-426 form, it had been over three months since class counsel first notified Defendants' counsel about class member Povolotckii's case.

# H. Zhen Pang

- 54. On June 21 or 22, 2021, class member Zhen Pang shipped to BCT at Fort Leonard Wood. *See* Quail Suppl. Decl. ¶ 5.
- 55. On July 8, 2021, a paralegal at Cascadia Cross Border Law Group, a law firm representing class member Pang, first requested his N-426 certification from the legal assistance office—the Office of the Staff Judge Advocate ("OSJA")—at Fort Leonard Wood. *See* Quail Decl. ¶ 6, ECF No. 62.
- 56. On July 13, 2021, Ms. Kim sent Mr. Netter an email, attaching a letter describing class member Pang's inability to obtain an N-426 certification. *See* ECF No. 60-6.
- 57. On July 23, 2021, Mr. Holland sent Ms. Kim and me an email, attaching an N-426 certification for class member Pang. *See* ECF No. 59-20.

- 58. On August 10, 2021, class member Pang received a Request for Evidence from USCIS stating that his N-426 form was incomplete and instructing class member Pang to obtain a completed N-426 certification. *See* Quail Suppl. Decl. ¶ 12 & Exhibit A.
- 59. On August 24, 2021, class member Pang requested a new N-426 certification while at AIT at Fort Lee. *See* Quail Suppl. Decl. ¶ 15.
- 60. On October 25, 2021, class member Pang received a new N-426 certification from his chain of command at AIT. *See* Quail Suppl. Decl. ¶ 20.
- 61. At the time class member Pang received his properly completed N-426 certification, it had been approximately four months since he began his service by shipping to BCT.
- 62. At the time class member Pang received his properly completed N-426 certification, it had been over three and a half months since his counsel first requested his N-426 certification on his behalf.
- 63. At the time class member Pang received his properly completed N-426 certification, it had been over three months since class counsel notified Defendants' counsel about his case.

## I. Joseph Okoisu

- 64. On July 28, 2021, Ms. Kim sent Mr. Netter an email, attaching a letter describing class member Joseph Okoisu's inability to obtain an N-426 certification since first requesting it while attending BCT at Fort Leonard Wood in May 2021. *See* ECF No. 60-11.
- 65. On August 20, 2021, Mr. Holland sent me an email, attaching an N-426 certification for class member Okoisu. Attached as Exhibit 45 is a true and correct copy of this e-mail.
- 66. At the time he received his N-426 certification, it had been three months since class member Okoisu first requested his certification.

## J. Christiana Etukudo Atat

- 67. On July 28, 2021, Ms. Kim sent a letter to Mr. Netter, describing class member Christiana Etukudo Atat's inability to obtain an N-426 certification since first requesting it while attending BCT at Fort Leonard Wood in May 2021. *See* ECF No. 60-11.
- 68. On August 20, 2021, Mr. Holland sent Ms. Kim and me an email, attaching an N-426 certification for class member Atat. *See* Exhibit 45.
- 69. At the time she received her N-426 certification, it had been three months since class member Atat first requested her certification.

#### K. Alina Nair

- 70. On July 21, 2021, class member Alina Nair attended her first drill with her Selected Reserve unit. *See* Cutler Suppl. Decl. ¶ 32.
- 71. On August 10, 2021, class member Nair first requested her N-426 certification. *See* Cutler Suppl. Decl. ¶ 33.
- 72. On September 22, 2021 letter, Ms. Kim sent an email to Mr. Holland, attaching a letter describing class member Nair's inability to obtain an N-426 certification. *See* Exhibit 40; ECF No. 78.
- 73. On October 7, 2021, I sent an email to Mr. Holland, attaching a letter following up on class member Nair's N-426 certification. *See* Exhibit 40; ECF No. 79.
- 74. On October 15, 2021, Mr. Holland sent Ms. Kim and me an email, attaching an N-426 certification for class member Nair. *See* Exhibit 41.
- 75. At the time she received her N-426 certification, it had been nearly three months since class member Nair began her service by attending her first drill.
- 76. At the time she received her N-426 certification, it had been over two months since class member Nair first requested her certification.

## L. Banchao Shu

- 77. On July 19, 2021, class member Banchao Shu shipped to BCT at Fort Leonard Wood. *See* Cutler Suppl. Decl. ¶ 14.
- 78. In late July, class member Shu first requested his N-426 certification while at BCT reception at Fort Leonard Wood. *See* Cutler Suppl. Decl. ¶ 16.
- 79. On September 15, 2021, Ms. Kim sent an email to Mr. Holland, attaching a letter describing class member Shu's inability to obtain an N-426 certification. *See* Exhibit 40; ECF No. 77.
- 80. On September 27, 2021, Mr. Holland sent Ms. Kim and me an email, attaching an N-426 certification for class member Shu. *See* Exhibit 42.
- 81. At the time class member Shu received his N-426 certification, it had been over two months since he began his service by shipping to BCT.
- 82. At the time class member Shu received his N-426 certification, it had been approximately two months since he first requested his certification.

## M. Jia Ye

- 83. On August 16, 2021, class member Jia Ye shipped to BCT at Fort Sill. *See* Cutler Suppl. Decl. ¶ 23.
- 84. In the third week of August, class member Ye first requested his N-426 certification while at BCT reception at Fort Sill. *See* Cutler Suppl. Decl. ¶ 25.
- 85. On September 15, 2021, Ms. Kim sent an email to Mr. Holland, attaching a letter describing class member Ye's inability to obtain an N-426 certification. *See* Exhibit 40; ECF No. 77.
- 86. On September 22, 2021, Ms. Kim sent an email to Mr. Holland, attaching a letter following up on class member Ye's N-426 certification. *See* Exhibit 40; ECF No. 78.

- 87. On October 7, 2021, I sent an email to Mr. Holland, attaching a letter following up on class member Ye's N-426 certification. *See* Exhibit 40; ECF No. 79.
- 88. On October 16, 2021, Mr. Holland sent Ms. Kim and me an email, attaching an N-426 certification for class member Ye. Attached as Exhibit 46 is a true and correct copy of that email.
- 89. At the time he received his N-426 certification, it had been two months since class member Ye began his service by shipping to BCT.
- 90. At the time he received his N-426 certification, it had been almost two months since class member Ye first requested his certification.

## N. Hariom Patel

- 91. On August 12, 2021, I wrote an email to Mr. Holland, attaching a letter describing class member Hariom Patel's inability to obtain an N-426 certification since first requesting it from the legal assistance office while serving in the Illinois Army National Guard on July 21, 2021. See ECF No. 60-16.
- 92. On August 30, 2021, Mr. Holland sent Ms. Kim and me an email, attaching an N-426 certification for class member Patel. *See* Exhibit 39.
- 93. That same day, I responded to Mr. Holland's e-mail, noting that class member Patel's certification was incomplete and requesting a new, properly completed N-426 certification. *See* Exhibit 39.
- 94. On September 2, 2021, Mr. Holland responded to my email, attaching a new, properly completed N-426 certification for class member Patel. *See* Exhibit 39.
- 95. At the time class member Patel received his properly completed N-426 certification, it had been six weeks since he first requested his certification.

# III. Marina Ladyhina

96. To clarify the record, in my August 23, 2021 email to Mr. Holland regarding service member Marina Ladyhina, I misstated that class counsel had spoken directly with her, when in fact class counsel had spoken with an attorney representing her. Based on representations by Ms. Ladyhina's attorney, I also misstated that the N-426 form she had submitted had expired, when in fact it had been replaced with a new form. *See* Exhibit 39; ECF No. 75-2; 75-3.

## IV. Additional Exhibits

- 97. Attached as Exhibit 47 is a true and correct copy of an Order of this Court in *Select Hosp.-Denver, Inc. v. Becerra*, No. 10-cv-1356 (D.D.C.), dated September 20, 2021.
- 98. Attached as Exhibit 48 is a true and correct copy of an Order of this Court in *Damus v. Wolf*, No. 18-cv-578 (D.D.C.), dated February 7, 2020.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on October 31, 2021

Sana Mayat