

F-2016-00130 Initial Phase comments

04-12-2018, 01:19:30 [redacted] Mailed final DIF response to requester and added both the MPT form and the FYI to OPA to the working papers folder

04-12-2018, 11:14:57 [redacted] Letter reviewed and signed.

04-12-2018, 09:51:33 [redacted] Added DIF response letter.

04-12-2018, 09:38:52 [redacted] [redacted]...please draft the DIF letter.

12-18-2017, 08:39:44 [redacted] This was put in my queue by accident. Spoke with [redacted] and reassigned to [redacted]

11-08-2017, 01:35:46 [redacted] Placing this in [redacted] queue with other CBJB cases.

01-11-2017, 04:02:06 [redacted] [redacted]

(b)(3)

01-05-2017, 02:08:11 [redacted] [redacted]

(b)(3)

(b)(5)

12-22-2016, 11:03:29 [redacted] [redacted]

(b)(1)

(b)(3)

(b)(5)

12-22-2016, 10:57:32 [redacted]

12-22-2016, 10:53:38 [redacted] TIER response is

12-22-2016, 10:43:44 [redacted] TIER response is loaded in working papers [redacted]

(b)(3)

(b)(5)

12-22-2016, 10:34:52 [redacted]

12-22-2016, 10:11:23 [redacted] Received reply from contracts [redacted]

12-15-2016, 01:43:26 [redacted] Added the TIER response from OSL [redacted]

12-07-2016, 02:55:38 [redacted] [redacted] this case is out for coord to a lot of offices, however, since it is a CBJB and we are still working our way forward on how to proceed, I'm sending it you.

12-01-2016, 08:00:39 [redacted] Tasked to the program offices for review, suspense date is 22 Dec 16.

11-30-2016, 12:38:13 [redacted] [redacted] has added some preliminary redactions. This case is ready for review by the program offices.

(b)(3)

11-10-2016, 08:31:37 [redacted] HPT has reviewed the document. I have drafted a TIER action but want to run it by [redacted] before I send it out.

09-21-2016, 01:59:10 [redacted] HPT suspense extended to 31 October 2016, at [redacted] request.

08-31-2016, 07:39:55 [redacted] Tasked the document to HPT for review.

08-23-2016, 12:07:43 [redacted] Acceptance letter mailed

08-19-2016, 09:46:00 [redacted] signed acceptance letter for [redacted]

08-19-2016, 06:08:58 [redacted] No, that is not the right letter. Try this one.

08-18-2016, 06:49:21 [redacted] the acceptance letter says we found a doc consisting of two pages and we're releasing it in part, is that the correct letter?

08-17-2016, 12:14:14 [redacted] [redacted] I ran a search in [redacted] and found the original document. I also ran a search in [redacted] and DID NOT find anything. I created a [redacted] is going to scan the document into CADRE for us.

08-17-2016, 10:33:30 [redacted] [redacted] the acceptance letter has been drafted and is ready for review and signature.

(b)(3)